

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Super Cheap Signs 9200 Waterford Centre Blvd. Suite #100 Austin, TX 78758	yard signs	viveca berry	09/01/2017	\$973.00
Instant Checkmater 3111 Camino Del Rio N Suite 400 San Diego, CA 92108	Instant Checkmater	viveca berry	09/02/2017	\$34.78
lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	sign supplies	viveca berry	09/08/2017	\$92.72
Uline 1770 Satellite Blvd. Buford, GA 30518	Bags	viveca berry	09/08/2017	\$41.71
Uline 1770 Satellite Blvd. Buford, GA 30518	door hanging bags	viveca berry	09/08/2017	\$26.00
vern, Hallock 4203 Mount Vernon Place fredericksburg, VA 22408	Deposit on Community Center rental Check 1012	viveca berry	09/08/2017	\$300.00
lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	sign supplies	viveca berry	09/11/2017	\$97.63
Nation Builder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	software	viveca berry	09/11/2017	\$59.00
Uline 1770 Satellite Blvd. Buford, GA 30518	door hanging bags	viveca berry	09/11/2017	\$41.71
Markel.com 4521 Highwoods Parkway Glen Allen, VA 23060	Event Liability Insurance	viveca berry	09/13/2017	\$100.00
VistaPrint.com 275 Wyman St. Waltham, MA 02451	business cards	viveca berry	09/14/2017	\$69.47
billingsley printing, n/a 1517 Princess Anne Street fredericksburg, VA 22401	printed promotional supplies	viveca berry	09/19/2017	\$1,681.96
Costco 3102 Plank Rd # 600 fredericksburg, VA 22407-4954	supplies for Dessert Storm	viveca berry	09/25/2017	\$191.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Copy Center Plus 10697 Spotsylvania Ave. Spotsylvania, VA 22408	xerox	viveca berry	09/26/2017	\$6.95
Copy Center Plus 10697 Spotsylvania Ave. Spotsylvania, VA 22408	copies	viveca berry	09/27/2017	\$9.74
Copy Center Plus 10697 Spotsylvania Ave. Spotsylvania, VA 22408	Dessert Storm flyers	viveca berry	09/27/2017	\$6.95
Dollar Genral Store 10611 Spotsylvania Ave. Fredericksburg, VA 22408	Meet & Greet Supplies	viveca berry	09/27/2017	\$14.64
Dollar Genral Store 10611 Spotsylvania Ave. Fredericksburg, VA 22408	supplies for Dessert Storm	viveca berry	09/27/2017	\$14.64
Weis 10601 Spotsylvania Ave. fredericksburg, VA 22408	Meet & Greet Cake & Ice & supplies	viveca berry	09/27/2017	\$38.70
Weis 10601 Spotsylvania Ave. fredericksburg, VA 22408	Dessert Storm cakes	viveca berry	09/27/2017	\$63.90
Copy Center Plus 10697 Spotsylvania Ave. Spotsylvania, VA 22408	copies	viveca berry	09/28/2017	\$9.74
Copy Center Plus 10697 Spotsylvania Ave. Spotsylvania, VA 22408	xerox	viveca berry	09/28/2017	\$9.74
halo branded solutions, n/a 3182 Momentum Place Chicago, IL 60689	pens	viveca berry	09/28/2017	\$273.97
Weis 10601 Spotsylvania Ave. fredericksburg, VA 22408	candy supplies	viveca berry	09/28/2017	\$38.70
Copy Center Plus 10697 Spotsylvania Ave. Spotsylvania, VA 22408	xerox	viveca berry	09/29/2017	\$9.74
Total This Period				\$4,206.90

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Berry, Michael Paul 10321 Antietam Court Fredericksburg, VA 22408		09/15/2017	\$2,000.00	\$2,000.00
Berry, Michael Paul 10321 Antietam Court Fredericksburg, VA 22408		09/25/2017	\$1,681.96	\$1,681.96
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Berry, Michael Paul 8209 Terminal Rd. Ste. 700 Lorton, VA 22079		05/22/2017	\$500.00
Berry, Michael Paul 8209 Terminal Rd. Ste. 700 Lorton, VA 22079		05/31/2017	\$1,000.00
Berry, Michael Paul 8209 Terminal Rd. Ste. 700 Lorton, VA 22079		06/06/2017	\$250.00
Berry, Michael Paul 8209 Terminal Rd. Ste. 700 Lorton, VA 22079		07/17/2017	\$1,500.00
Berry, Michael Paul 10321 Antietam Court Fredericksburg, VA 22408		07/26/2017	\$1,000.00
Berry, Michael Paul 8209 Terminal Rd. Ste. 700 Lorton, VA 22079		08/28/2017	\$2,000.00
Berry, Michael Paul 10321 Antietam Court Fredericksburg, VA 22408		09/15/2017	\$2,000.00
Berry, Michael Paul 10321 Antietam Court Fredericksburg, VA 22408		09/25/2017	\$1,681.96
Total This Period			\$9,931.96

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,206.90	
10. Total [add lines 7, 8 and 9]			\$4,206.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,250.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,681.96	
13. Subtotal			\$9,931.96
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,931.96

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,752.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,681.96		
d. Subtotal: Contributions and Receipts received this period		\$3,831.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,584.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,206.90		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,206.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,377.98
20. Total Unpaid Debts [from Schedule F of this report]	\$9,931.96		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,598.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,831.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,430.21	
25. Total Funds Available [Add lines 21 and 24]			\$12,430.21
26. Previous Disbursements [Line 28 from last report]	\$6,845.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,206.90		
28. Total Disbursements this Election Cycle			\$11,052.23
29. Ending Balance			\$1,377.98