

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
The Print Shop PO Box 777 Woodstock, VA 22664	Print - campaign mail out	Cindy Bailey	10/03/2017	\$492.22
USPO 120 S. Muhlenbert Stree Woodstock, VA 22664	Postage - campaign mail out	Cindy Bailey	10/03/2017	\$645.58
The Print Shop PO Box 777 Woodstock, VA 22664	Campaign Ad	Cindy Bailey	10/10/2017	\$82.20
The Free Press PO Box 777 Woodstock, VA 22664	Campaign Ad	Cindy Bailey	10/18/2017	\$82.50
Costco Wholesale 251 Front Royal Pike Winchester, VA 22602	Meet & Greet - refreshments	Cindy Bailey	10/19/2017	\$161.69
Walmart 461 W. Reservior Road Woodstock, VA 22664	Meet & Greet - refreshments	Cindy Bailey	10/19/2017	\$38.79
The Free Press PO Box 777 Woodstock, VA 22664	Campaign Ad	Cindy Bailey	10/25/2017	\$82.20
Total This Period				\$1,585.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$82.88	
5. Total	4		\$207.88
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]		\$82.88	
9. Schedule D [Expenditures]		\$1,585.18	
10. Total [add lines 7, 8 and 9]			\$1,668.06
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,905.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$207.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$207.88	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,113.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,668.06		
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]			\$1,668.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,445.52
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,411.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$207.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,619.38	
25. Total Funds Available [Add lines 21 and 24]			\$4,619.38
26. Previous Disbursements [Line 28 from last report]	\$1,505.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,668.06		
28. Total Disbursements this Election Cycle			\$3,173.86
29. Ending Balance			\$1,445.52