

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
Instant Checkmater 3111 Camino Del Rio N Suite 400 San Diego, CA 92108	Instant Checkmater	viveca berry	10/02/2017	\$34.78
Hendon, dale 138 Ridgeway Street Fredericksburg, VA 22401	Dale Handon Consulting	viveca berry	10/05/2017	\$500.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	yard signs	viveca berry	10/11/2017	\$691.65
A.G.E. Graphics, LLC 52231 State Route 248 Long Bottom, OH 45743	Signs	viveca berry	10/12/2017	\$285.00
Ollie's Bargain Outlet 5061 Jefferson Davis Hwy Fredericksburg, VA 22408	Halloween Candy	viveca berry	10/12/2017	\$52.96
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	shipping charges	viveca berry	10/18/2017	\$165.45
Staples 2003 Plank Road Fredericksburg, VA 22401	Admin supplies	viveca berry	10/23/2017	\$32.56
Total This Period				\$1,762.40

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		10/13/2017	\$2,000.00	\$2,000.00
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
Berry, Michael Paul 10321 Antietam Court Fredericksburg, VA 22408		10/13/2017	\$2,000.00
Total This Period			\$11,931.96

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,762.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,762.40</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$9,931.96	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
<b>13. Subtotal</b>			<b>\$11,931.96</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$11,931.96</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,377.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,377.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,762.40		
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]			\$1,762.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,615.58</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$11,931.96		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,430.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,430.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,430.21</b>
26. Previous Disbursements [Line 28 from last report]	\$11,052.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,762.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,814.63</b>
<b>29. Ending Balance</b>			<b>\$1,615.58</b>