

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
Sams Club Southpark blvd colonial heights, VA 23834	Purchase of supplies for election night results.	April Johnson	11/05/2017	\$109.62
Publix 3007 Boulevard Colonial Heights, VA 23834	Purchased Food for Election night results	April Johnson	11/06/2017	\$50.35
Stanley, Travis Lee 100 E BROADWAY HOPEWELL, VA 23860	Purchased Buttons from Dr. Don's for 209.30; Purchased T-shirts from the award frame shop for 329.50; Purchased ink from Staples for printing Voter list for 32.63. This is a reimbursement to Travis Stanley for	April Johnson	11/06/2017	\$567.58
Eliades, Elliot 900 Mansion Drive Hopewell, VA 23860	Reimbursement to Elliot Eliades for purchasing the Hopewell News Add for 3 runs. \$320.00 for 2 and \$160.00 for a 3rd total is \$480.00	April Johnson	11/07/2017	\$480.00
Suntrust Bank 201 N Main St Hopewell, VA 23860	Merchant Service charge	Suntrust bank	11/13/2017	\$4.95
Suntrust Bank 201 N Main St Hopewell, VA 23860	Main fee for account	Suntrust bank	11/30/2017	\$12.00
Total This Period				\$1,224.50

No Schedule E-1 results to display.	
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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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,224.50	
10. Total [add lines 7, 8 and 9]			\$1,224.50
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]		\$4,404.02	
17. Receipts for Current Reporting Period:			
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,404.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,224.50		
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]			\$1,224.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,179.52
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		\$100.00	
22. Previous Receipts [Line 24 from last report]	\$9,856.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,856.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,956.00
26. Previous Disbursements [Line 28 from last report]	\$5,451.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,224.50		
28. Total Disbursements this Election Cycle			\$6,676.48
29. Ending Balance			\$3,279.52