

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Hallock, Vern 4203 Mount Vernon Place Fredericksburg, VA 22408	1. 2.Consultant 3.Fredericksburg, VA	10/27/2017	\$300.00	\$300.00
Total This Period			\$300.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace Street richmond, VA 23219	1. 2. Political 3. Richmond 4. mailer 5. Actual Cost	10/30/2017	\$1,112.76	\$1,112.76
Total This Period			\$1,112.76	

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
billingsley printing, n/a 1517 Princess Anne Street fredericksburg, VA 22401	mailer	viveca berry	10/27/2017	\$977.08
Hallock, Vern 4203 Mount Vernon Place Fredericksburg, VA 22408	Room Rental Fee - paid to Mr. Hallock who paid the fee to the community center	viveca berry	10/27/2017	\$217.00
lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	sign supplies	viveca berry	10/27/2017	\$217.42
Facebook 1 Hacker Way Menlow Park, CA 94025	Facebook Advertising	viveca berry	10/31/2017	\$67.66
Instant Checkmater 3111 Camino Del Rio N Suite 400 San Diego, CA 92108	Instant Checkmater	viveca berry	11/01/2017	\$34.78
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google app	viveca berry	11/02/2017	\$5.00
billingsley printing, n/a 1517 Princess Anne Street fredericksburg, VA 22401	printing	viveca berry	11/03/2017	\$366.71
Hendon, dale 138 Ridgeway Street Fredericksburg, VA 22401	Consulting	viveca berry	11/04/2017	\$150.00
Staples 2003 Plank Rd. Fredericksburg, VA 22401	supplies	viveca berry	11/04/2017	\$43.77
Facebook 1 Hacker Way Menlow Park, CA 94025	Advertising	viveca berry	11/05/2017	\$250.35
dennys 203 East Main Street Spartanburg, SC 29319	campaign lunch	viveca berry	11/06/2017	\$57.42
tractor supply 5401 Virginia Way Brentwood, TN 37027	election day supplies plus post digger	viveca berry	11/06/2017	\$243.07
lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	supplies	viveca berry	11/07/2017	\$6.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harbor Freight Tools 2011 Plank Rd. Fredericksburg, VA 22401	Tools	viveca berry	11/10/2017	\$52.59
DeSio, Adam Desio Studios 116 Edgehill Dr. Locust Grove, VA 22508	graphic design	viveca berry	11/27/2017	\$225.00
Facebook 1 Hacker Way Menlow Park, CA 94025	advertising	viveca berry	11/30/2017	\$100.06
Total This Period				\$3,014.10

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		10/30/2017	\$2,000.00	\$2,000.00
Berry, Michael Paul 10321 Antietam Court Fredericksburg, VA 22408		11/08/2017	\$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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Berry, Michael Paul 10321 Antietam Court Fredericksburg, VA 22408		10/30/2017	\$2,000.00
Berry, Michael Paul 10321 Antietam Court Fredericksburg, VA 22408		11/08/2017	\$2,000.00
Total This Period			\$15,931.96

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$300.00	
2. Schedule B [Over \$100]	1	\$1,112.76	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,512.76
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]		\$1,112.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,014.10	
10. Total [add lines 7, 8 and 9]			\$4,126.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,931.96	
12. Loans received this period [from Schedule E-Part 1]		\$4,000.00	
13. Subtotal			\$15,931.96
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,931.96

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,615.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,512.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,512.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,128.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,126.86		
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]			\$4,126.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,001.48
20. Total Unpaid Debts [from Schedule F of this report]	\$15,931.96		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,430.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,512.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,942.97	
25. Total Funds Available [Add lines 21 and 24]			\$19,942.97
26. Previous Disbursements [Line 28 from last report]	\$12,814.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,126.86		
28. Total Disbursements this Election Cycle			\$16,941.49
29. Ending Balance			\$3,001.48