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
ActBlue P.O. Box 441146 Somerville, MA 02144	Credit Card processing fees	Karen Hyland	04/02/2017	$9.90
ActBlue P.O. Box 441146 Somerville, MA 02144	Credit card processing fees	Karen Hyland	04/09/2017	$1.80
Berman, Mike 2801 New Mexico Ave NW #817 Washington, DC 20007	Contribution refund	Karen Hyland	05/04/2017	$1,000.00
Cunneff, Brian 723 Hawkins Way Alexandria, VA 22314	Contribution refund	Karen Hyland	05/04/2017	$50.00
Dahnk, Jeannie P.O. Box 207 Fredericksburg, VA 22401	Contribution refund	Karen Hyland	05/04/2017	$500.00
Guinn, Kathleen 83 Fair Oaks Dr Pittsburgh, PA 15238	Contribution refund	Karen Hyland	05/04/2017	$1,000.00
Guinn, Shanan 1107 C St NE Washington, DC 20001	Contribution refund	Karen Hyland	05/04/2017	$500.00
Kolenda, Sally 1445 N St NW 102 Washington, DC 20005	Contribution refund	Karen Hyland	05/04/2017	$250.00
Mook, Robert 900 N. Stuart St Arlington, VA 22203	Contribution refund	Karen Hyland	05/04/2017	$250.00
Nere, John 1718 College Avenue Fredericksburg, VA 22401	Contribution refund	Karen Hyland	05/04/2017	$250.00
Reamy, Anne 1209 Winchester Street Fredericksburg, VA 22401	Contribution refund	Karen Hyland	05/04/2017	$100.00
Stutz, Rachel 10418 Ewell Ave Kensington, MD 20895	Contribution refund	Karen Hyland	05/04/2017	$100.00
Swink, Suzanne 723 Hawkins Way Alexandria, VA 22314	Contribution refund	Karen Hyland	05/04/2017	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Williams, Paula 122 Cleremont Dr Fredericksburg, VA 22405	Contribution refund	Karen Hyland	05/04/2017	$100.00
Collins, Nancy 1109 Littlepage Street Fredericksburg, VA 22401	Contribution refund	Karen Hyland	05/15/2017	$50.00
Gardner, Leila 1106 Greatt Oaks Lane Fredericksburg, VA 22401	Contribution refund	Karen Hyland	05/15/2017	$100.00
Lefkowitz, Bonnie 79 Huntington Road Cold Spring Harbor, NY 11724	Contribution refund	Karen Hyland	05/15/2017	$100.00
Lozier, Sam 14109 Samuel Merritt Way Charlotte, NC 28278	Contribution refund	Karen Hyland	05/15/2017	$50.00
Moore, Chuck 19 Scottsdale Dr Fredericksburg, VA 22405	Contribution refund	Karen Hyland	05/15/2017	$50.00
Thomas, Rebecca 110 E. Leigh St. Richmond, VA 23219	Contribution refund	Karen Hyland	05/15/2017	$100.00
Glover, Ethan P.O. Box 207 Fredericksburg, VA 22401	Contribution refund	Karen Hyland	05/17/2017	$25.00
Nagel, David 601 Pennsylvania Ave Unit 711 Washington, DC 20004	Contribution refund	Karen Hyland	05/17/2017	$250.00
Bernardes, Debi 8385 Tomahawk Drive King George, VA 22485	Contribution refund	Karen Hyland	05/31/2017	$200.00
Cohen, Jason 600 Lafayette Blvd Fredericksburg, VA 22401	Contribution refund	Karen Hyland	05/31/2017	$250.00
McConnell, Andrea 10 Lawrence Ln Fredericksburg, VA 22405	Contribution refund	Karen Hyland	05/31/2017	$75.00
Thorne, Elizabeth 8855 Parr Bonner Cv Bartlett, TN 38133	Contribution refund	Karen Hyland	05/31/2017	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$5,661.70

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]	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]		$5,661.70	
10. Total [add lines 7, 8 and 9]			**$5,661.70**
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]		**$9,671.62**	
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 Linds 16 and 17d]			**$9,671.62**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,661.70		
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]			$5,661.70
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,009.92**
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]	$10,075.43		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$10,075.43	
25. Total Funds Available [Add lines 21 and 24]			**$10,075.43**
26. Previous Disbursements [Line 28 from last report]	$403.81		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,661.70		
28. Total Disbursements this Election Cycle			**$6,065.51**
29. Ending Balance			**$4,009.92**