

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Marybeth Connelly for Falls Church City Council. (CC-17-00627)

Reporting Period: 10/27/2017 Through: 11/30/2017
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 800 W. Broad St. 100 Falls Church, VA 22046	Stamps	M	10/27/2017	\$23.52
Welsh's Printing 104 E. Fairfax St. Falls Church, VA 22046	Stationery	Marybeth Connelly	10/27/2017	\$63.07
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	Marybeth Connelly	10/30/2017	\$24.99
Falls Church Education Foundation 800 W. Broad St. 203 Falls Church, VA 22046	Run for Schools Sponsorship	Marybeth Connelly	10/30/2017	\$1,000.00
USPS 800 W. Broad St. 100 Falls Church, VA 22046	Stamps	Marybeth Connelly	10/30/2017	\$36.68
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Ad	Marybeth Connelly	10/31/2017	\$7.85
PayPal 2211 North First St. San Jose, CA 95131	Paypal fee	Marybeth Connelly	10/31/2017	\$2.78
USPS 800 W. Broad St. 100 Falls Church, VA 22046	Stamps	Marybeth Connelly	10/31/2017	\$9.80
Falls Church News Press 200 Little Falls St. Falls Church, VA 22046	Advertising	Marybeth Connelly	11/02/2017	\$274.51
PayPal 2211 North First St. San Jose, CA 95131	Paypal Fee	Marybeth Connelly	11/07/2017	\$1.75
Lasso Online c/o George Mason High School 7124 Leesburg Pike Falls Church, VA 22043	Advertising	Marybeth Connelly	11/16/2017	\$150.00
Uhaul 1107 W. Broad St. Falls Church, VA 22046	Boxes for Storage	Marybeth Connelly	11/21/2017	\$5.28
PayPal 2211 North First St. San Jose, CA 95131	Paypal Fees	Marybeth D Connelly	11/25/2017	\$34.67

**Marybeth Connelly for Falls Church City
Council. (CC-17-00627)**

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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				\$1,634.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Connelly, Marybeth 207 W. George Mason Drive Falls Church, VA 22046		07/17/2017	\$300.00
Total This Period			\$300.00

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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]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$275.00
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]		\$1,634.90	
10. Total [add lines 7, 8 and 9]			\$1,634.90
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,802.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$275.00		
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		\$275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,077.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,634.90		
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]			\$1,634.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$442.80
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,085.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,360.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,360.00
26. Previous Disbursements [Line 28 from last report]	\$1,282.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,634.90		
28. Total Disbursements this Election Cycle			\$2,917.20
29. Ending Balance			\$442.80