

No Schedule A results to display.

No Schedule B results to display.

**DisAbility Caucus of the Democratic Party
of VA (PP-15-00223)**

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Florek, Elizabeth 10908 Savoy Rd Richmond, VA 23235	reimburse cost of hotel room	06/21/2017	\$116.98
Moore, William 8483 Highway One South Hill, VA 23970	reimburse cost of hotel room	05/22/2017	\$50.00
Wal Mart Furr Street South Hill, VA 23970	Refund from Wal-Mart Returned frames	06/26/2017	\$43.67
Total This Period			\$210.65

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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
Clarion Hotel 3207 N Arthur Ashe Blvd Richmond, VA 23230	Clarion Hotel Deposit	Cyliene Montgomery	04/17/2017	\$360.00
Democratic Party of Virginia 1710 E. Franklin Street 2nd Fl Richmond, VA 23223	DPVA	Cyliene Montgomery	04/27/2017	\$450.00
Extended Stay Hotel 10961 W. Broad St Glen Allen, VA 23260	Extended Stay America	Cyliene Montgomery	05/26/2017	\$116.98
Sams Club 735 South Park Blvd Colonial Heights, VA 23834	Sams Club	Cyliene Montgomery	06/16/2017	\$45.00
ActBlue 366 Summer Street Somerville, MA 20144	Fee	Cyliene Montgomery	06/21/2017	\$0.20
Wal Mart Furr Street South Hill, VA 23970	Sam's Club	Cyliene Montgomery	06/22/2017	\$24.18
Wal Mart Furr Street South Hill, VA 23970	Wal Mart	Cyliene Montgomery	06/23/2017	\$71.79
Food Lion 131 Brunswick Square Ct Lawrenceville, VA 23868	Food Lion	Cyliene Montgomery	06/26/2017	\$16.14
Total This Period				\$1,084.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**DisAbility Caucus of the Democratic Party
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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]	1	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$5.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$210.65
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]		\$1,084.29	
10. Total [add lines 7, 8 and 9]			\$1,084.29
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]		\$2,610.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$210.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$215.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,826.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,084.29		
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]			\$1,084.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,742.21
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		\$2,723.35	
22. Previous Receipts [Line 24 from last report]	\$218.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$215.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$434.53	
25. Total Funds Available [Add lines 21 and 24]			\$3,157.88
26. Previous Disbursements [Line 28 from last report]	\$331.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,084.29		
28. Total Disbursements this Election Cycle			\$1,415.67
29. Ending Balance			\$1,742.21