

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AFL-CIO 5400 Glenside Dr Suite E Richmond, VA 23238	1. 2.Labor Union 3.Richmond, VA	09/08/2017	\$250.00	\$250.00
Barnett, Christopher 1360 Goettingen St San Francisco, CA 94134	1.Sterling Art Services, LLC 2.Art Framing Business Owner 3.San Francinsco, CA	09/18/2017	\$135.00	\$785.00
Barnett, Christopher 1360 Goettingen St San Francisco, CA 94134	1.Sterling Art Services, LLC 2.Art Framing Business Owner 3.San Francinsco, CA	09/21/2017	\$100.00	\$885.00
Besa, Glen 4896 Burnham RD North Chesterfield, VA 23234	1.Sierra Club 2.Virginia Director 3.Richmond, VA	09/28/2017	\$110.00	\$110.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Richmond Free Press 2.Writer 3.Richmond, VA	09/11/2017	\$63.00	\$563.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Richmond Free Press 2.Writer 3.Richmond, VA	09/16/2017	\$35.00	\$598.00
Brown, Pat 20035 Oak River Dr. S Chesterfield, VA 23803	1.Retired 2.None 3.S Chesterfield, VA	09/29/2017	\$50.00	\$275.00
Brunk, Molly 2500 Salisbury Rd. 2500 Salisbury Rd., VA 23113	1.MST Services 2.Psychologist 3.Midlothian, VA	09/05/2017	\$1,000.00	\$1,000.00
Bryan, Brad 10513 colony trace drive N Chesterfield, VA 23235	1.Orthovirginia 2.PT 3.Richmond, VA	09/27/2017	\$27.00	\$162.00
Buniva, Brian 251 Rocketts Way Richmond, VA 23231	1.B.L. Buniva Strategic Advisors PLLC 2.Attorney 3.Richmond, VA	09/27/2017	\$250.00	\$500.00
Buniva, Susan 3208 Bicknell Rd. Richmond, VA 23235	1.Susan Buniva MSW LCSW PC 2.Psychotherapist 3.Richmond, VA	09/14/2017	\$25.00	\$125.00
CEA Fund for Children & Public Education 10800 Midlothian Tpk Suite 311 North Chesterfield, VA 23235	1. 2.Political Action Committee 3.North Chesterfield, VA	09/28/2017	\$500.00	\$500.00

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Clancy, Brenda 4231 Farmhill Lane Chesterfield, VA 23832	1.Retired 2.Retired 3.Retired	09/19/2017	\$50.00	\$107.00
Clark, David M 13910 Two Notch Road Midlothian, VA 23112	1.none 2.none 3.Midlothian, VA	09/06/2017	\$50.00	\$192.00
Clark, David M 13910 Two Notch Road Midlothian, VA 23112	1.none 2.none 3.Midlothian, VA	09/07/2017	\$25.00	\$217.00
Cole, Debra 526 Cedarbrooke Lane Richmond, VA 23229	1.Chesterfield County 2.therapst 3.Chesterfield, VA	09/09/2017	\$25.00	\$225.00
Cowles, Donald 306 Lock Lane Richmond, VA 23226	1.Unemployed 2.Unemployed 3.Richmond, VA	09/27/2017	\$250.00	\$250.00
Crum, Julie 10213 Sarah Street Midlothian, VA 23112	1.The Fresh Market 2.Deli Clerk 3.Midlothian, VA	09/21/2017	\$10.00	\$220.00
David, Susan Pillsbury 6000 McClellan Rd Mechanisville, VA 23111	1.Self Employed 2.Pediatrician 3.Mechanisville, VA	09/28/2017	\$250.00	\$250.00
Democracy Engine 850 Quincy St. NW #402 Washington, DC 20011	1. 2.Political Action Committee 3.Washington, DC	09/05/2017	\$4.92	\$990.14
Democracy Engine 850 Quincy St. NW #402 Washington, DC 20011	1. 2.Political Action Committee 3.Washington, DC	09/11/2017	\$4.53	\$994.67
Democracy Engine 850 Quincy St. NW #402 Washington, DC 20011	1. 2.Political Action Committee 3.Washington, DC	09/28/2017	\$14.27	\$1,008.94
DeWeerd, Tom 1837 Blackwood Dr Maidens, VA 23102	1.Goochland County Schools 2.Administrator 3.Goochland, VA	09/27/2017	\$27.00	\$129.00
Deyerle, James 9225 REDINGTON DR North Chesterfield, VA 23235	1.Austin Brockenbrough & Associates 2.Engineer 3.Richmond, VA	09/06/2017	\$100.00	\$200.00

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Donnelly, Dianne 7728 Centerbrook Court N Chesterfield, VA 23832	1.not employed 2.not employed 3.N Chesterfield, VA	09/11/2017	\$63.00	\$190.00
Einhaus, James 2606 THURLOE DRIVE N Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.N Chesterfield, VA	09/29/2017	\$100.00	\$300.00
Fauss, Kimberly 4300 Old Gun Road East Midlothian, VA 23113	1.New Growth Ventures 2.Lawyer 3.Richmond, VA	09/11/2017	\$63.00	\$463.00
Fauss, Kimberly 4300 Old Gun Road East Midlothian, VA 23113	1.New Growth Ventures 2.Lawyer 3.Richmond, VA	09/17/2017	\$37.00	\$500.00
Fraser, Diane 3520 Musket Dr Midlothian, VA 23113	1.Hoos for Change 2.Politican Activist 3.Midlothian, VA	09/17/2017	\$250.00	\$250.00
Gannon, Eileen 4012 Mctyres Cove Midlothian, VA 23112	1.Chesterfield County 2.Social Worker 3.Chesterfield, VA	09/30/2017	\$100.00	\$927.00
Hartzell, Maryann 12519 Lakestone Dr. Midlothian, VA 23114	1.Cowan Gates 2.Law Firm Administrator 3.Richmond, VA	09/11/2017	\$63.00	\$263.00
Hartzell, Maryann 12519 Lakestone Dr. Midlothian, VA 23114	1.Cowan Gates 2.Law Firm Administrator 3.Richmond, VA	09/27/2017	\$27.00	\$290.00
hershey, Loren 2451 Fairhunt Ct Oakton, VA 22123	1.Self Employed 2.Attorney 3.Oakton, VA	09/26/2017	\$1,000.00	\$3,000.00
Hill, Jacquelyn 9605 Regis Court N Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.N Chesterfield, VA	09/08/2017	\$25.00	\$1,275.00
Hill, Jacquelyn 9605 Regis Court N Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.N Chesterfield, VA	09/11/2017	\$63.00	\$1,338.00
Hopkins, Sarah 9919 Castle Glen Ter Richmond, VA 23236	1.James River Home Health 2.Occupational Therapist 3.N Chesterfield, VA	09/18/2017	\$50.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Horne, Jonathan 949 Arch Hill Dr North Chesterfield, VA 23236	1.Unemployed 2.Unemployed 3.North Chesterfield, VA	09/01/2017	\$152.99	\$152.99
Huntington, Lee 2004-A Timbers Hill Rd. Richmond, VA 23235	1.Program Evaluator 2.Huntington Associates 3.Richmond, VA	09/27/2017	\$50.00	\$200.00
Kaiser, Beth 11407 Briarhurst Rd. N Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	09/02/2017	\$25.00	\$150.00
Khan, Rabia 3519 Ellerton Dr Midlothian, VA 23113	1.Unemployed 2.Unemployed 3.Unemployed	09/10/2017	\$500.00	\$500.00
Krause-Vilmer, Jina 413 3rd Street 4 Brooklyn, NY 11215	1.HIAS 2.Women's Rights 3.New York City, NY	09/12/2017	\$100.00	\$200.00
Krause-Vilmer, Jina 413 3rd Street 4 Brooklyn, NY 11215	1.HIAS 2.Women's Rights 3.New York City, NY	09/13/2017	\$100.00	\$300.00
Kubin, Rachel 9137 penny bridge ct Midlothian, VA 23112	1.RemX Staffing 2.Operations 3.Atlanta, GA	09/27/2017	\$27.00	\$102.00
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23122	1.Unemployed 2.Unemployed 3.Midlothian, VA	09/29/2017	\$50.00	\$127.00
Mantell, Alan 15 Old Mill River Road Pound Ridge, NY 10576	1.Unemployed 2.Unemployed 3.Pound Ridge, NY	09/18/2017	\$2,000.00	\$2,000.00
Mattson, Sally 1209 Wesanne Ln Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian, VA	09/11/2017	\$63.00	\$260.00
Mattson, Sally 1209 Wesanne Ln Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian, VA	09/27/2017	\$27.00	\$287.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive #310 Reston, VA 20190	1. 2.Committee 3.Reston, VA	09/11/2017	\$5,000.00	\$5,000.00

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Miles, Linda 7125 Velvet Antler Drive Midlothian, VA 23112	1.VDOT 2.Business Analyst 3.Richmond, VA	09/18/2017	\$54.00	\$241.00
Miles, Linda 7125 Velvet Antler Drive Midlothian, VA 23112	1.VDOT 2.Business Analyst 3.Richmond, VA	09/18/2017	\$27.00	\$268.00
Minai, Beena 13119 Sudbury Dr Midlothian, VA 23113	1.VA McGuire Medical Center 2.Physician 3.Richmond,VA	09/10/2017	\$250.00	\$250.00
Mullins, Mary 10910 Haverford Lane Richmond, VA 23236	1.VCU 2.Professor 3.Richmond, VA	09/11/2017	\$63.00	\$163.00
Nash, Steve 9108 Windover Court Henrico, VA 23229	1.Self Employed 2.Writer 3.Henrico, VA	09/18/2017	\$50.00	\$3,300.00
Neighbour, Bonnie 8021 Buford Commons Rd Richmond, VA 23235	1.Not Employed 2.Not Employed 3.Richmond, VA	09/27/2017	\$27.00	\$162.00
OShea, Mark 13800 Watch Harbour Ct Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	09/24/2017	\$50.00	\$343.00
Ovies, Odette 8303 Autumn Way N Chesterfield, VA 23235	1.Great American Insurance Company 2.Underwriter 3.Glen Allen, VA	09/11/2017	\$63.00	\$138.00
Pisciella, Dolores 13107 Morning Hill Lane Midlothian, VA 23112	1.Unemployed 2.Unemployed 3.Unemployed	09/18/2017	\$250.00	\$350.00
Pope, Sheila 14006 Twin Cedars Ct Chester, VA 23831	1.Ccps 2.Social Worker 3.Chesterfield, VA	09/27/2017	\$100.00	\$200.00
Sandford, Virginia 727 Twinridge Lane Midlothian, VA 23114	1.BrainTrain 2.Vice President 3.North Chesterfield, VA	09/24/2017	\$150.00	\$150.00
Sandford, Virginia 727 Twinridge Lane Midlothian, VA 23114	1.BrainTrain 2.Vice President 3.North Chesterfield, VA	09/27/2017	\$27.00	\$177.00

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Full Name of Contributor Mailing Address of Contributor				
Schwartz, Anne 530 First Street Apt. 6 Brooklyn, NY 11215	1.New York City Audubon 2.grantwriter 3.New York, NY	09/28/2017	\$1,751.22	\$1,759.56
Scudder, Laurie 9556 Wandering Way Columbia, MD 21045	1.Self-Employed 2.Nurse Practitioner 3.Ellicott City, MD	09/22/2017	\$50.00	\$225.00
Shelton, Richard 180 Woodland Trail West Point, VA 23181	1.Good Neighbor Community Services 2.Sales 3.Richmond, VA	09/11/2017	\$63.00	\$213.00
Sims, Irene 6401 Kilamanjaro, MD Columbia, MD 21045	1.Nielsen 2.Tech Delivery Manager 3.Columbia, MD	09/01/2017	\$100.00	\$500.00
Spiridopoulos, Daisy 524 Williamsdale Dr North Chesterfield, VA 23235	1.Cyren 2.Marketing Director 3.McLean, VA	09/14/2017	\$100.00	\$357.43
Sussan, Sarah 1208 wesanne lane Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian	09/27/2017	\$27.00	\$197.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.none 2.none 3.Midlothian, VA	09/18/2017	\$27.00	\$324.00
Thayer, Sheila 7700 Lancashire Ct N Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.N. Chesterfield, VA	09/27/2017	\$27.00	\$262.00
Thayer, Sheila 7700 Lancashire Ct N Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.N. Chesterfield, VA	09/29/2017	\$35.00	\$297.00
Tyler, Janet 2912 Brixham Drive Richmond, VA 23235	1.Not Employed 2.Not Employed 3.Richmond, VA	09/03/2017	\$100.00	\$250.00
Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221	1.New Richmond Ventures 2.Managing Directory 3.Richmond, VA	09/12/2017	\$1,000.00	\$1,000.00
Umbach, Gloria 3810 Kensington St Richmond, VA 23221	1.Self 2.LCSW 3.Richmond, VA	09/11/2017	\$163.00	\$463.00

Friends of Larry Barnett (CC-17-00125)

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 7 of 17

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Umbach, Gloria 3810 Kensington St Richmond, VA 23221	1.Self 2.LCSW 3.Richmond, VA	09/23/2017	\$25.00	\$488.00
Umbach, Gloria 3810 Kensington St Richmond, VA 23221	1.Self 2.LCSW 3.Richmond, VA	09/27/2017	\$27.00	\$515.00
Wein, Nancy 101 East Franklin Street Richmond, VA 23219	1.Not Employed 2.Not Employed 3.Richmond, VA	09/11/2017	\$63.00	\$163.00
Wiley, Jeanne 801 Founders Grant Place Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	09/28/2017	\$200.00	\$200.00
Wingfield, Myra 8580 Sunview Lane North Chesterfield, VA 23235	1.Unemployed 2.Unemployed 3.North Chesterfield, VA	09/22/2017	\$50.00	\$150.00
WinVirginia 198 Van Buren Street Ste. 200 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon, VA	09/11/2017	\$750.00	\$2,750.00
WinVirginia 198 Van Buren Street Ste. 200 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon, VA	09/22/2017	\$2,500.00	\$5,250.00
Woodhouse, Sarah 920 Baldwin Rd Henrico, VA 23229	1.Not Employed 2.Not Employed 3.Henrico, VA	09/11/2017	\$100.00	\$150.00
Woodruff, Arnold 4805 Rodney Rd Richmond, VA 23230	1.Not Employed 2.Not Employed 3.Richmond, VA	09/11/2017	\$63.00	\$213.00
Wright, Sandra PO Box 504 Deltaville, VA 23043	1.Not Employed 2.Not Employed 3.Washington, DC	09/27/2017	\$27.00	\$262.00
Total This Period			\$21,650.93	

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
Brown, Maria 4302 Monument Park Richmond, VA 23230	1. Not Employed 2. Not Employed 3. Richmond, VA 4. Food, Beverages and Paper Goods 5. Actual Cost	09/27/2017	\$120.00	\$870.00
Butt, Sidra 14631 Charter Walk Ct Midlothian, VA 23114	1. Self Employed 2. Dentist 3. Midlothian, VA 4. Food for meet & greet 5. Actual Cost	09/10/2017	\$97.57	\$122.57
Horne, Jonathan 949 Arch Hill Dr North Chesterfield, VA 23236	1. Unemployed 2. Unemployed 3. North Chesterfield, VA 4. Shelter permit and food for meet & greet 5. Actual Cost	09/01/2017	\$152.99	\$305.98
Ricci, Marco 618A 7th Avenue Brooklyn, NY 11215	1. Self-Employed 2. Filmmaker 3. New York, NY 4. Video Production 5. Actual Cost	09/26/2017	\$900.00	\$4,400.00
Spiridopoulos, Daisy 524 Williamsdale Dr North Chesterfield, VA 23235	1. Cyren 2. Marketing Director 3. McLean, VA 4. Food, paper goods, invitations for meet & greet 5. Actual Cost	09/01/2017	\$157.43	\$257.43
TerHaar, Barbara 9525 Redington Dr Richmond, VA 23235	1. Self Employed 2. Social Worker 3. Richmond, VA 4. Paper goods, food, yard and house cleaning for meet and greet	09/01/2017	\$349.60	\$349.60
WinVirginia 198 Van Buren Street Ste. 200 Herndon, VA 20170	1. 2. Political Action Committee 3. Herndon, VA 4. Technology and Technical Support 5. Fair Market Value	09/30/2017	\$2,500.00	\$7,750.00
Total This Period			\$4,277.59	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/01/2017	\$17.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Services	Larry Barnett	09/04/2017	\$31.12
Hill, Jacquelyn 9605 Regis Court N Chesterfield, VA 23236	Postage	Larry Barnett	09/05/2017	\$122.40
McGee, William 7728 Centerbrook Ct. Chesterfield, VA 23832	Payment for Services	Larry Barnett	09/05/2017	\$2,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/08/2017	\$34.67
Harbour Park LLC. 5948 Harbor Park Dr. Midlothian, VA 23112	Office Rent	Larry Barnett	09/08/2017	\$700.00
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue processing fees	Larry Barnett	09/10/2017	\$48.08
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/11/2017	\$4.27
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/11/2017	\$45.87
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/11/2017	\$67.29
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/11/2017	\$7.73
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/11/2017	\$69.18
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/11/2017	\$5.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/14/2017	\$113.76
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/14/2017	\$11.62
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue processing fees	Larry Barnett	09/17/2017	\$88.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/18/2017	\$165.89
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/18/2017	\$9.31
Mask, Karen 2718 Flour Mill Dr. Midlothian, VA 23112	Payment for Services	Larry Barnett	09/18/2017	\$750.00
McGee, William 7728 Centerbrook Ct. Chesterfield, VA 23832	Payment for Services	Larry Barnett	09/18/2017	\$2,000.00
USPS 1121 MALL DR N Chesterfield, VA 23235	Postage	Larry Barnett	09/19/2017	\$49.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Web Hosting	Larry Barnett	09/20/2017	\$16.99
Staples 500 Staples Drive Framingham, MA 01702	Office Supplies	Larry Barnett	09/20/2017	\$77.40
Staples 500 Staples Drive Framingham, MA 01702	Office Supplies	Larry Barnett	09/20/2017	\$35.79
Staples 500 Staples Drive Framingham, MA 01702	Office Supplies	Larry Barnett	09/22/2017	\$77.40
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue fees	Larry Barnett	09/24/2017	\$142.38

Friends of Larry Barnett (CC-17-00125)

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 12 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mattson, Sally 1209 Wesanne Ln Midlothian, VA 23114	Volunteer snacks and postage	Larry Barnett	09/25/2017	\$180.00
My Campaign Store LLC 304 Whittington Pkwy 201 Louisville, KY 40222	Walking Literature	Larry Barnett	09/25/2017	\$428.26
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Posts	Larry Barnett	09/27/2017	\$240.80
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	09/27/2017	\$9.20
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks	Larry Barnett	09/27/2017	\$24.85
My Campaign Store LLC 304 Whittington Pkwy 201 Louisville, KY 40222	Walking Literature	Larry Barnett	09/27/2017	\$428.26
USPS 1121 MALL DR N Chesterfield, VA 23235	Postage	Larry Barnett	09/27/2017	\$98.00
Bardonner, Bri 5713 Park Side Pass Birmingham, AL 35244	Website Development	Larry Barnett	09/28/2017	\$391.50
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue Fees	Larry Barnett	09/30/2017	\$127.20
Total This Period				\$8,619.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Barnett, Larry 12507 Lakestone Dr Midlothian, VA 23114		08/28/2017	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	82	\$21,650.93	
2. Schedule B [Over \$100]	7	\$4,277.59	
3. Un-itemized Cash Contributions [\$100 or less]	114	\$4,277.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	203		\$30,205.75
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]		\$4,277.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,619.79	
10. Total [add lines 7, 8 and 9]			\$12,897.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,398.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,205.75		
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		\$30,205.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,604.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,897.38		
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]			\$12,897.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,706.92
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$67,052.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,205.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,258.61	
25. Total Funds Available [Add lines 21 and 24]			\$97,258.61
26. Previous Disbursements [Line 28 from last report]	\$29,654.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,897.38		
28. Total Disbursements this Election Cycle			\$42,551.69
29. Ending Balance			\$54,706.92