

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
AGR Funding, Inc. P.O. Box 52235 Newark, NJ 07101-0220	Debt Payment for: 03/16/2017 Payroll Services	Christopher Woodfin	09/05/2017	\$4,000.00
Political Media Inc. 406 1st Street, SE 3rd Floor Washington, DC 20003	Web communication Services	Christopher Woodfin	09/19/2017	\$2,000.00
Wells Fargo, N.A. 9801 West Broad St. Glen Allen, VA 23060	Bank Charge	Christopher Woodfin	09/19/2017	\$30.00
Total This Period				\$6,030.00

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
Riggleman, Denver 9520 Rockfish Valley Highway Afton, VA 22920		09/05/2017	\$4,000.00	\$4,000.00
Riggleman, Denver 9520 Rockfish Valley Highway Afton, VA 22920		09/18/2017	\$2,000.00	\$2,000.00
Woodfin Law Offices, PLLC 7330 Stales Mill Rd. Box 100 Richmond, VA 23228		09/30/2017	\$21.26	\$21.26
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
AGR Funding, Inc. P.O. Box 52235 Newark, NJ 07101-0220	Payroll Services	03/16/2017	\$24,860.57
Riggleman, Denver 9520 Rockfish Valley Highway Afton, VA 22920		05/05/2017	\$4,500.00
Riggleman, Denver 9520 Rockfish Valley Highway Afton, VA 22920		06/08/2017	\$6,000.00
Riggleman, Denver 9520 Rockfish Valley Highway Afton, VA 22920		09/05/2017	\$4,000.00
Riggleman, Denver 9520 Rockfish Valley Highway Afton, VA 22920		09/18/2017	\$2,000.00
The Carlyle Gregory Company 140 Little Falls Street Suite 104 Falls Church, VA 22046-4323	Remaining Consulting Fees	03/16/2017	\$4,064.51
Woodfin Law Offices, PLLC 7330 Stales Mill Rd. Box 100 Richmond, VA 23228		03/31/2017	\$40.00
Woodfin Law Offices, PLLC 7330 Stales Mill Rd. Box 100 Richmond, VA 23228		08/31/2017	\$10.00
Woodfin Law Offices, PLLC 7330 Stales Mill Rd. Box 100 Richmond, VA 23228		09/30/2017	\$21.26
Total This Period			\$45,496.34

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]		\$6,030.00	
10. Total [add lines 7, 8 and 9]			\$6,030.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,550.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,021.26	
13. Subtotal			\$16,571.26
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16,571.26

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8.74	
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]	\$6,021.26		
d. Subtotal: Contributions and Receipts received this period		\$6,021.26	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,030.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,030.00		
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]			\$6,030.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$45,496.34		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$112,404.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,021.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,425.32	
25. Total Funds Available [Add lines 21 and 24]			\$118,425.32
26. Previous Disbursements [Line 28 from last report]	\$112,395.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,030.00		
28. Total Disbursements this Election Cycle			\$118,425.32
29. Ending Balance			\$0.00