

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Reilly, William 1791 Green St San Francisco, CA 94123-4959	1.Self-Employed 2.Conservationist 3.San Francisco CA	09/14/2017	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
The Cincinnati Insurance Company PO Box 145496 Cincinnati, OH 45250-5496	Refund	09/14/2017	\$2,972.00
Total This Period			\$2,972.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Bank Fees	Julia Barnes	09/07/2017	\$29.91
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Service Fees	Julia Barnes	09/11/2017	\$656.00
Koplen, Barry 214 N Union St Danville, VA 24541-1030	Rent	Julia Barnes	09/13/2017	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julia Barnes	09/14/2017	\$100.69
Brant, Susan 9158 Davies Rd Minocqua, WI 54548-8923	Refund of Contribution	Julia Barnes	09/14/2017	\$10.00
Coffey, Karen 390 Weatherbee Dr Westwood, MA 02090-2143	Refund of Contribution	Julia Barnes	09/14/2017	\$10.00
Culig, Karlton 12427 E Amherst Cir Aurora, CO 80014-3305	Refund of Contribution	Julia Barnes	09/14/2017	\$13.50
Forman, Jody 370 Fence Rd Earlsville, VA 22936-9304	Refund of Contribution	Julia Barnes	09/14/2017	\$18.50
Hills, Phyllis 30 Rock Garden Gully Rd El Prado, NM 87529-5102	Refund of Contribution	Julia Barnes	09/14/2017	\$33.35
Jebaraj, Lydia 6204 Cheryl Dr Falls Church, VA 22044-1803	Refund of Contribution	Julia Barnes	09/14/2017	\$25.00
Kirsh Kohler, Marcia 1350 Linden Dr Boulder, CO 80304-0423	Refund of Contribution	Julia Barnes	09/14/2017	\$1.50
Mahairas Susko, Pamela 1803 Mountainview Dr Chesterbrook, PA 19087-5558	Refund of Contribution	Julia Barnes	09/14/2017	\$10.00
Nguyen, Hung 13296C Blueberry Ln Apt 204 Fairfax, VA 22033-4860	Refund of Contribution	Julia Barnes	09/14/2017	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robbins, Patricia 900 N Taylor St Apt 920 Arlington, VA 22203-1866	Refund of Contribution	Julia Barnes	09/14/2017	\$9.99
Rothman, Henry 8515 Merrimac Ct NE Albuquerque NM87109 Albuquerque, NM 87109-5031	Refund of Contribution	Julia Barnes	09/14/2017	\$13.50
United States Postal Service 2226 Duke St Alexandria, VA 22314-4601	Mail Forwarding Fees	Julia Barnes	09/14/2017	\$1.00
United States Postal Service 2226 Duke St Alexandria, VA 22314-4601	Mail Forwarding Fees	Julia Barnes	09/18/2017	\$1.00
Deluxe Checks 3680 Victoria St N Saint Paul, MN 55126-2906	Office Supplies	Julia Barnes	09/26/2017	\$8.00
Total This Period				\$1,341.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
AirBnB 888 Brannan St San Francisco, CA 94103-4928	Lodging	06/14/2017	\$612.00
AT&T PO Box 6363 Carol Stream, IL 60197-6363	Telecommunication Services	06/24/2017	\$2,876.41
Blue State Digital 406 7th St NW Washington, DC 20004-2260	Digital Consulting	08/15/2017	\$600.00
Comcast 1 Comcast Ctr Philadelphia, PA 19103-2838	Telecommunication Services	06/11/2017	\$530.38
Evans & Katz 220 I St NE Ste 280 Washington, DC 20002-4364	Compliance Services	08/16/2017	\$6,191.25
FedEx 4720 Eisenhower Ave Alexandria, VA 22304-4806	Printing	06/14/2017	\$4,032.59
Hertz Rent a Car 225 Brae Blvd Park Ridge, NJ 07656-1870	Travel	06/14/2017	\$581.00
LexisNexis 230 Park Ave New York, NY 10169-0005	Research Services	06/30/2017	\$470.00
Luke Rafferty Visuals 535 Tory Hill Rd Devon, PA 19333-1236	Media Consulting Services	06/09/2017	\$295.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	08/15/2017	\$2,250.00
Perriello, Tom 1330 Michigan Ave Alexandria, VA 22314-1216	Tom Perriello	06/06/2017	\$150,000.00
PremiumBeat.com 4398 S Laurent Ste 103 Montreal, NA 00000	Production Music	08/15/2017	\$98.00
Principal Financial Group 6550 Rock Spring Dr Ste 410 Bethesda, MD 20817-1144	Insurance	08/15/2017	\$1,488.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Revolution Messaging, LLC 1730 Rhode Island Ave NW Ste 310 Washington, DC 20036-3119	Online Advertising	08/15/2017	\$250.00
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	06/08/2017	\$491.08
Sandler Reiff Lamb Rosenstein & Birkenstock, P.C 1025 Vermont Ave NW Ste 300	Legal Services	06/20/2017	\$3,679.11
Staples 500 Staples Dr Framingham, MA 01702-4474	Office Supplies	06/14/2017	\$553.05
Verizon 6198 Little River Tpke Alexandria, VA 22312-1770	Telecommunication Services	08/15/2017	\$381.81
Virginia Power Company PO Box 26543 Richmond, VA 23290-0001	Utilities	06/14/2017	\$139.00
Total This Period			\$175,518.68

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$446.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,946.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,972.00
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]		\$1,341.94	
10. Total [add lines 7, 8 and 9]			\$1,341.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$150,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$150,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$150,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,873.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,946.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,972.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,918.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$49,792.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,341.94		
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]			\$1,341.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,450.22
20. Total Unpaid Debts [from Schedule F of this report]	\$175,518.68		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,751,818.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,918.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,757,737.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,757,737.00
26. Previous Disbursements [Line 28 from last report]	\$4,707,944.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,341.94		
28. Total Disbursements this Election Cycle			\$4,709,286.78
29. Ending Balance			\$48,450.22