

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
Ackerman, William 12361 Henderson Rd Clifton, VA 20124	1.Unemployed 2.Unemployed 3.Clifton, VA	10/08/2017	\$202.00	\$202.00
Ali, Raziuddin 14107 Charter Landing Court Midlothian, VA 23114	1.Caremore 2.Physician 3.Richmond, VA	10/08/2017	\$250.00	\$250.00
Anderson, Robert 36 Brushy Ridge Rd San Francisco, CA 94115	1.Self Employed 2.writer 3.San Francisco, CA	10/08/2017	\$1,000.00	\$1,000.00
Barnett, Christopher 1360 Goettingen St San Francisco, CA 94134	1.Sterling Art Services, LLC 2.Art Framing Business Owner 3.San Francinsco, CA	10/21/2017	\$100.00	\$985.00
Barnett, Kathleen 565 Frank Shaw Road Tallahassee, FL 32312	1.Tallahassee Memorial Hospital 2.Registered Nurse 3.Tallahassee, FL	10/03/2017	\$500.00	\$1,377.00
Bedell, Eileen 8718 Buford Square Place N Chesterfield, VA 23235	1.The McNeil Law Group 2.Attorney 3.Richmond, VA	10/03/2017	\$50.00	\$260.00
Black, Louella Mae 4117 Bennett Dr Annadale, VA 22003	1.Retired 2.Retired 3.Annadale, VA	10/17/2017	\$250.00	\$250.00
Bryan-Diehl, Julia 7857 Brentford drive N Chesterfield, VA 23225	1.Henrico Public Libraries 2.Library Assistant 3.Henrico, VA	10/11/2017	\$25.00	\$101.67
Caldwell, Linda 11808 Prince Regent Place Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	10/06/2017	\$250.00	\$250.00
Campbell, William 13800 Winterberry Ridge Midlothian, VA 23112	1.Unemployed 2.Unemployed 3.Midlothian, VA	10/25/2017	\$500.00	\$500.00
Carle, Kathy 1501 Goswick Ridge Rd. Midlothian, VA 23114	1.Not employed 2.Not employed 3.Midlothian, VA	10/10/2017	\$100.00	\$160.00
Chambliss, Michael 6600 St. Cecelia Drive Midlothian, VA 23112	1.Jos. A. Banks 2.Sales 3.Richmond, VA	10/12/2017	\$100.00	\$200.00

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Chesterfield County Democratic Committee 13540 E. Boundary Rd. Midlothian, VA 23112	1. 2. Political Committee 3. Chesterfield, VA	10/06/2017	\$400.00	\$1,400.00
Chesterfield County Democratic Committee 13540 E. Boundary Rd. Midlothian, VA 23112	1. 2. Political Committee 3. Chesterfield, VA	10/06/2017	\$500.00	\$1,900.00
Chesterfield Professional Firefighters Committee On Political Education P.O. Box 371 Chesterfield, VA 23832	1. 2. Political Action Committee 3. Chesterfield, VA	10/17/2017	\$500.00	\$500.00
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1. Virginia Commonwealth University 2. professor 3. Richmond, VA	10/24/2017	\$25.00	\$125.00
Clark, David M 13910 Two Notch Road Midlothian, VA 23112	1. Not Employed 2. Not Employed 3. Midlothian, VA	10/07/2017	\$25.00	\$292.00
Clark, David M 13910 Two Notch Road Midlothian, VA 23112	1. Not Employed 2. Not Employed 3. Midlothian, VA	10/24/2017	\$25.00	\$317.00
Clark, David M 13910 Two Notch Road Midlothian, VA 23112	1. Not Employed 2. Not Employed 3. Midlothian, VA	10/26/2017	\$25.00	\$342.00
Clay, Robert 7125 VELVET ANTLER DRIVE Midlothian, VA 23112	1. Unemployed 2. Unemployed 3. Unemployed	10/25/2017	\$50.00	\$150.00
Crowder, Marjorie 13602 Goswick Ridge Pl Midlothian, VA 23114	1. Retired 2. Retired 3. Midlothian, VA	10/03/2017	\$500.00	\$500.00
Crum, Julie 10213 Sarah Street Midlothian, VA 23112	1. The Fresh Market 2. Deli Clerk 3. Midlothian, VA	10/05/2017	\$25.00	\$245.00
Crum, Julie 10213 Sarah Street Midlothian, VA 23112	1. The Fresh Market 2. Deli Clerk 3. Midlothian, VA	10/20/2017	\$50.00	\$295.00
Crum, Julie 10213 Sarah Street Midlothian, VA 23112	1. The Fresh Market 2. Deli Clerk 3. Midlothian, VA	10/21/2017	\$10.00	\$305.00

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D'Amico, Joe 1388 West Lake Street Libertyville, IL 60048	1.Round Table Healthcare Partners 2.Director 3.Chicago, IL	10/24/2017	\$200.00	\$200.00
Davis, Cynthia 5363 Bellair Farm Charlottesville, VA 22902	1.Unemployed 2.Unemployed 3.Charlottesville, VA	10/25/2017	\$250.00	\$250.00
Democracy Engine 850 Quincy St. NW #402 Washington, DC 20011	1. 2.Political Action Committee 3.Washington, DC	10/06/2017	\$22.27	\$1,143.22
Democracy Engine 850 Quincy St. NW #402 Washington, DC 20011	1. 2.Political Action Committee 3.Washington, DC	10/16/2017	\$14.90	\$1,158.12
Democracy Engine 850 Quincy St. NW #402 Washington, DC 20011	1. 2.Political Action Committee 3.Washington, DC	10/24/2017	\$17.32	\$1,175.44
Deyerle, James 9225 REDINGTON DR North Chesterfield, VA 23235	1.Austin Brockenbrough & Associates 2.Engineer 3.Richmond, VA	10/24/2017	\$50.00	\$250.00
Donnelly, Dianne 7728 Centerbrook Ct Chesterfield, VA 23812	1.Unemployed 2.Unemployed 3.Chesterfield, VA	10/24/2017	\$250.00	\$250.00
Elbert, Jane 9026 Amberhill Loop Richmond, VA 23236	1.Retired 2.Retired 3.Richmond, VA	10/25/2017	\$100.00	\$450.00
Fairbanks, William 1522 N. Bon View N Chesterfield, VA 23235	1.Retired 2.Retired 3.N Chesterfield, VA	10/11/2017	\$100.00	\$150.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.Unemployed 2.Unemployed 3.Chesterfield, VA	10/04/2017	\$250.00	\$250.00
Harris, Russell 2602 Adamo Court Henrico, VA 23233	1.R. Reese Harris 2.Psychotherapist 3.Richmond, VA	10/18/2017	\$100.00	\$200.00
Henkin, David 66 Sharon St San Francisco, CA 94114	1.University of California 2.professor 3.Berkeley, CA	10/02/2017	\$180.00	\$180.00

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Hill, Jacquelyn 9605 Regis Court N Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.N Chesterfield, VA	10/24/2017	\$500.00	\$1,838.00
Kaiser, Beth 11407 Briarhurst Rd. N Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	10/02/2017	\$25.00	\$175.00
Kubin, Rachel 9137 penny bridge ct Midlothian, VA 23112	1.RemX Staffing 2.Operations 3.Atlanta, GA	10/25/2017	\$50.00	\$152.00
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23122	1.Strawberry Fields Flowers 2.florist 3.Richmond, VA	10/24/2017	\$50.00	\$177.00
Lodge, Helen 4411 Cutshaw Ave #6 Richmond, VA 23230	1.Chesterfield County 2.psychologist 3.Chesterfield, VA	10/25/2017	\$35.00	\$185.00
Ludwig, James 19444 Running Cedar Lane Maidens, VA 23102	1.Comm. of Virginia 2.Biologist 3.Richmond, VA	10/09/2017	\$250.00	\$250.00
Matthews, Michael 1209 Giltspur Road Henrico, VA 23238	1.Envera Health 2.Healthcare Executive 3.Glen Allen, VA	10/18/2017	\$100.00	\$200.00
McQuiddy, Kirk 8131 Belton Circle Mechanicsville, VA 23116	1.CapCenter 2.Lawyer 3.Glen Allen, VA	10/23/2017	\$250.00	\$250.00
Miles, Linda 7125 Velvet Antler Drive Midlothian, VA 23112	1.VDOT 2.Business Analyst 3.Richmond, VA	10/18/2017	\$54.00	\$322.00
Nash, Steve 9108 Windover Court Henrico, VA 23229	1.Self Employed 2.Writer 3.Henrico, VA	10/18/2017	\$50.00	\$3,350.00
Ovies, Odette 8303 Autumn Way N Chesterfield, VA 23235	1.Great American Insurance Company 2.Underwriter 3.Glen Allen, VA	10/24/2017	\$25.00	\$188.00
Ovies, Odette 8303 Autumn Way N Chesterfield, VA 23235	1.Great American Insurance Company 2.Underwriter 3.Glen Allen, VA	10/25/2017	\$25.00	\$213.00

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Pilafian, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112	1. Self Employed 2. Writer 3. Midlothian, VA	10/25/2017	\$100.00	\$150.00
Pruitt, Janet 9315 Amberleigh Cir North Chesterfield, VA 23236	1. Retired 2. Retired 3. Retired	10/12/2017	\$100.00	\$600.00
Purks, Eric 8053 West Mount Bella Road North Chesterfield, VA 23235	1. Henrico County Public Schools 2. Application Developer 3. Sandston, VA	10/17/2017	\$200.00	\$200.00
Qutubuddin, Abu 2802 Stemwell Lane North Chesterfield, VA 23236	1. McGuire VA Medical Center 2. Physician 3. Richmond, VA	10/20/2017	\$200.00	\$200.00
Rajput, Lorie 9106 Penny Bridge Court Midlothian, VA 23112	1. Chesterfield County 2. Counselor 3. Chesterfield, VA	10/21/2017	\$100.00	\$200.00
Rapp, Chris 15802 robynsmere way Mosely, VA 23120	1. Harris Computer 2. Software consultant 3. Moseley, VA	10/26/2017	\$50.00	\$125.00
Retzer, Donald 13602 Goswick Ridge Pl Midlothian, VA 23114	1. Retired 2. Retired 3. Midlothian, VA	10/03/2017	\$250.00	\$250.00
Robins, Lawrence 2515 Ravenwood Lafayette, CO 80026	1. NIST 2. Physicist 3. Boulder, CO	10/15/2017	\$200.00	\$200.00
Run Everywhere Virginia PAC P.O. Box 247 Herndon, VA 20172	1. 2. Political Action Committee 3. Herndon, VA	10/18/2017	\$250.00	\$250.00
Sandford, Virginia 727 Twinridge Lane Midlothian, VA 23114	1. BrainTrain 2. Vice President 3. North Chesterfield, VA	10/24/2017	\$50.00	\$227.00
Scudder, Laurie 9556 Wandering Way Columbia, MD 21045	1. Self-Employed 2. Nurse Practitioner 3. Ellicott City, MD	10/25/2017	\$50.00	\$275.00
Sena, Erica 1404 Laurel Top Ct Midlothian, VA 23114	1. Altria 2. Research Scientist 3. Richmond, VA	10/15/2017	\$50.00	\$125.00

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Sena, Erica 1404 Laurel Top Ct Midlothian, VA 23114	1.Altria 2.Research Scientist 3.Richmond, VA	10/25/2017	\$50.00	\$175.00
Shelton, Ellen 1613 Stone River Rd North Chesterfield, VA 23235	1.Retired 2.Retired 3.North Chesterfield, VA	10/16/2017	\$150.00	\$150.00
Shelton, James 20616 Top Ridge Dr Boysd, MD 20841	1.Johns Hopkins University 2.Journal Editor 3.Baltimore, MD	10/18/2017	\$500.00	\$1,000.00
Sims, Irene 6401 Kilamanjaro, MD Columbia, MD 21045	1.Nielsen 2.Tech Delivery Manager 3.Columbia, MD	10/01/2017	\$100.00	\$600.00
Smith, Jody 2149 lake surrey dr. North Chesterfield, VA 23235	1.Unemployed 2.Unemployed 3.North Chesterfield, VA	10/04/2017	\$200.00	\$235.00
Sproul, James 2317 Triton Dr N Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.N Chesterfield, VA	10/25/2017	\$50.00	\$425.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.none 2.none 3.Midlothian, VA	10/04/2017	\$25.00	\$349.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.none 2.none 3.Midlothian, VA	10/18/2017	\$27.00	\$376.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.none 2.none 3.Midlothian, VA	10/18/2017	\$27.00	\$403.00
Teras, Christopher 2942 Legation Street NW Washington, DC 23122	1.Christopher A. Teras PC 2.Attorney 3.Washington, DC	10/12/2017	\$250.00	\$300.00
Tischer, Mary Lynn 1807 Hanover Ave Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	10/24/2017	\$125.00	\$125.00
Tombes, Robert 1810 Logan St Richmond, VA 23235	1.Virginia Commonwealth University 2.Vice Provost 3.Richmond, VA	10/25/2017	\$100.00	\$600.00

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Umbach, Gloria 3810 Kensington St Richmond, VA 23221	1.Self 2.LCSW 3.Richmond, VA	10/23/2017	\$25.00	\$540.00
Virginia First Political Action Committee P.O Box 283 Charlottesville, VA 23902	1. 2.Political Action Committee 3.Charlottesville, Virginia	10/24/2017	\$250.00	\$250.00
Wade, Donna Randi 12537 Lakestone Drive Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	10/03/2017	\$100.00	\$150.00
Welch, Randall 151 Clairidge Ct Richmond, VA 23235	1.retired 2.none 3.Richmond, VA	10/09/2017	\$27.00	\$329.00
WinVirginia 198 Van Buren Street Ste. 200 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon, VA	10/03/2017	\$2,500.00	\$10,250.00
WinVirginia 198 Van Buren Street Ste. 200 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon, VA	10/10/2017	\$1,000.00	\$11,250.00
Woodruff, Arnold 4805 Rodney Rd Richmond, VA 23230	1.Not Employed 2.Not Employed 3.Richmond, VA	10/24/2017	\$50.00	\$263.00
Yeatts, Mike 1343 Lomond Drive Midlothian, VA 23114	1.Chesterfield County 2.Human Resources 3.Chesterfield, VA	10/24/2017	\$50.00	\$200.00
Total This Period			\$15,616.49	

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
Democratic Party of Virginia 919 E. Main St. Ste. 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. campaign mail 5. Actual Cost	10/12/2017	\$8,910.00	\$8,910.00
Democratic Party of Virginia 919 E. Main St. Ste. 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. campaign mail 5. Actual Cost	10/19/2017	\$7,795.00	\$16,705.00
Democratic Party of Virginia 919 E. Main St. Ste. 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. campaign mail 5. Actual Cost	10/26/2017	\$34,382.41	\$51,087.41
Forward Majority Action PAC 99 Madison Ave 17th Floor New York, NY 10016	1. 2. Political Action Committee 3. New York, NY 4. Campaign mail 5. Fair Market Value	10/25/2017	\$14,804.03	\$14,804.03
Mattson, Sally 1209 Wesanne Ln Midlothian, VA 23114	1. Retired 2. Retired 3. Midlothian, VA 4. Postcard Writing 5. Fair Market Value	10/24/2017	\$44.00	\$554.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive #310 Reston, VA 20190	1. 2. Committee 3. Reston, VA 4. Canvassing and ad services 5. Actual Cost	10/19/2017	\$11,884.47	\$16,884.47
Total This Period			\$77,819.91	

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
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue Fees	Larry Barnett	10/01/2017	\$7.12
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	10/02/2017	\$107.10
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	10/02/2017	\$4.14
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	10/02/2017	\$19.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Services	Larry Barnett	10/02/2017	\$35.00
McGee, William 7728 Centerbrook Ct. Chesterfield, VA 23832	Payment for Services	Larry Barnett	10/02/2017	\$2,000.00
NGP VAN 1445 New York Ave NW 200 Washington, DC 20005	Quarterly Software Fee	Larry Barnett	10/02/2017	\$450.00
Vaughn, Adriane 11414 Westcreek Ct North Chesterfield, VA 23236	Payment for Services	Larry Barnett	10/02/2017	\$500.00
Harbour Park LLC. 5948 Harbor Park Dr. Midlothian, VA 23112	Office Rent	Larry Barnett	10/03/2017	\$700.00
Mask, Karen 2718 Flour Mill Dr. Midlothian, VA 23112	Payment for Services	Larry Barnett	10/03/2017	\$1,000.00
Staples 500 Staples Drive Framingham, MA 01702	Office Supplies	Larry Barnett	10/06/2017	\$38.70
USPS 1121 MALL DR N Chesterfield, VA 23235	Postage	Larry Barnett	10/06/2017	\$49.00
Amalgamated Bank 275 Seventh Ave New York, NY 10001	Outgoing Wire Fee	Larry Barnett	10/10/2017	\$30.00

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	Postage and Cards	Larry Barnett	10/10/2017	\$940.00
My Campaign Store LLC 304 Whittington Pkwy 201 Louisville, KY 40222	Yard Signs	Larry Barnett	10/10/2017	\$898.03
Virginia House Democratic Caucus P.O. Box 25765 Richmond, VA 23260	Campaign Services	Larry Barnett	10/10/2017	\$24,300.00
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue Fees	Larry Barnett	10/11/2017	\$152.98
USPS 1121 MALL DR N Chesterfield, VA 23235	Postage	Larry Barnett	10/11/2017	\$49.00
Chesterfield Chamber of Commerce 9011 Arboretum Pkwy #245 North Chesterfield, VA 23236	Event Fee	Larry Barnett	10/13/2017	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	10/13/2017	\$396.65
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Post	Larry Barnett	10/13/2017	\$3.55
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue Fees	Larry Barnett	10/15/2017	\$41.17
Amalgamated Bank 275 Seventh Ave New York, NY 10001	Outgoing Wire Fee	Larry Barnett	10/17/2017	\$30.00
Chesterfield Chamber of Commerce 9011 Arboretum Pkwy #245 North Chesterfield, VA 23236	Event Fee	Larry Barnett	10/17/2017	\$20.00
Mask, Karen 2718 Flour Mill Dr. Midlothian, VA 23112	Payment for Services	Larry Barnett	10/17/2017	\$1,000.00
McGee, William 7728 Centerbrook Ct. Chesterfield, VA 23832	Payment for Services	Larry Barnett	10/17/2017	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia House Democratic Caucus P.O. Box 25765 Richmond, VA 23260	Campaign Services	Larry Barnett	10/17/2017	\$20,600.00
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue Fees	Larry Barnett	10/18/2017	\$40.63
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Web Hosting	Larry Barnett	10/19/2017	\$16.99
Mattson, Sally 1209 Wesanne Ln Midlothian, VA 23114	Postcards and postage	Larry Barnett	10/19/2017	\$108.94
Vaughn, Adriane 11414 Westcreek Ct North Chesterfield, VA 23236	Payment for Services	Larry Barnett	10/19/2017	\$500.00
Whitepages Inc 1301 5th Ave 1600 Seattle, WA 98101	Software Fee	Larry Barnett	10/19/2017	\$59.85
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue Fees	Larry Barnett	10/22/2017	\$35.96
McGee, William 7728 Centerbrook Ct. Chesterfield, VA 23832	Hardware	Larry Barnett	10/24/2017	\$247.75
My Campaign Store LLC 304 Whittington Pkwy 201 Louisville, KY 40222	Yard Signs	Larry Barnett	10/24/2017	\$428.26
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue Fees	Larry Barnett	10/25/2017	\$118.12
Amalgamated Bank 275 Seventh Ave New York, NY 10001	Outgoing Wire Fee	Larry Barnett	10/25/2017	\$30.00
Bamboo Ink 807 Oliver Hill Way Richmond, VA 23219	Postcards	Larry Barnett	10/25/2017	\$143.21
Northam for Governor PO Box 16249 Arlington, VA 22215	Political Contribution	Larry Barnett	10/25/2017	\$200.00

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Virginia House Democratic Caucus P.O. Box 25765 Richmond, VA 23260	Campaign Services	Larry Barnett	10/25/2017	\$6,100.00
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue Fees	Larry Barnett	10/26/2017	\$5.15
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Posts	Larry Barnett	10/26/2017	\$585.39
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Posts	Larry Barnett	10/26/2017	\$14.66
Total This Period				\$64,041.85

No Schedule E-1 results to display.

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
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]	80	\$15,616.49	
2. Schedule B [Over \$100]	6	\$77,819.91	
3. Un-itemized Cash Contributions [\$100 or less]	86	\$3,818.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	35	\$1,540.00	
5. Total	207		\$98,794.76
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]		\$77,819.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$1,540.00	
9. Schedule D [Expenditures]		\$64,041.85	
10. Total [add lines 7, 8 and 9]			\$143,401.76
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]		\$57,029.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$98,794.76		
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		\$98,794.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$155,824.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$143,401.76		
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]			\$143,401.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,422.93
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]	\$99,561.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$98,794.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$198,356.25	
25. Total Funds Available [Add lines 21 and 24]			\$198,356.25
26. Previous Disbursements [Line 28 from last report]	\$42,531.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$143,401.76		
28. Total Disbursements this Election Cycle			\$185,933.32
29. Ending Balance			\$12,422.93