

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
Aston, Graham 2307 John Tyler Mem Hwy Richmond, VA 23231	1.Paul Saunders Roofing co 2.Contractor 3.Richmond, VA	11/01/2017	\$300.00	\$800.00
Bank, Joshua 40 East 66th st 10B New York, NY 10065	1.Unemployed 2.Unemployed 3.New York, NY	10/27/2017	\$187.50	\$250.00
Bank, Lissy 40 East 66th st 10B New York, NY 10065	1.Unemployed 2.Unemployed 3.New York, NY	10/27/2017	\$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	10/27/2017	\$27.00	\$1,012.00
Barnett, Kathleen 565 Frank Shaw Road Tallahassee, FL 32312	1.Tallahassee Memorial Hospital 2.Registered Nurse 3.Tallahassee, FL	10/31/2017	\$250.00	\$1,627.00
Bryan, Brad 10513 colony trace drive N Chesterfield, VA 23235	1.Orthovirginia 2.PT 3.Richmond, VA	10/27/2017	\$27.00	\$189.00
Bryan-Diehl, Julia 7857 Brentford drive N Chesterfield, VA 23225	1.Henrico Public Libraries 2.Library Assistant 3.Henrico, VA	11/08/2017	\$25.00	\$126.67
Buckley, Bernie 136 Bosler Ave Lemoyne, PA 17043	1.Not Employed 2.Not Employed 3.Lemoyne, PA	11/01/2017	\$100.00	\$350.02
Butler, Claire 16630 Agate Point Road Northeast Bainbridge Island, WA 98110	1.Unemployed 2.Registered Nurse 3.Bainbridge Island, WA	11/01/2017	\$25.00	\$125.00
Butt, Sidra 14631 Charter Walk Ct Midlothian, VA 23114	1.Self Employed 2.Dentist 3.Midlothian, VA	11/08/2017	\$100.00	\$222.57
Conner, Rebecca 3600 Gregory Pond Rd North Chesterfield, VA 23236	1.CCRD 2.Electrical Designer 3.Richmond, VA	11/08/2017	\$27.00	\$106.00
Crum, Julie 10213 Sarah Street Midlothian, VA 23112	1.The Fresh Market 2.Deli Clerk 3.Midlothian, VA	11/08/2017	\$25.00	\$330.00

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crumiller, Jenny 187 Library Place Princeton, NJ 08540	1.Municipality of Princeton 2.Council Member 3.Princeton, NJ	11/08/2017	\$100.00	\$600.00
Democracy Engine 850 Quincy St. NW #402 Washington, DC 20011	1. 2.Political Action Committee 3.Washington, DC	10/27/2017	\$17.67	\$1,430.98
Democracy Engine 850 Quincy St. NW #402 Washington, DC 20011	1. 2.Political Action Committee 3.Washington, DC	11/27/2017	\$2.08	\$1,433.06
Donnelly, Dianne 7728 Centerbrook Court N Chesterfield, VA 23832	1.not employed 2.not employed 3.N Chesterfield, VA	11/08/2017	\$50.00	\$290.00
Fauss, Kimberly 4300 Old Gun Road East Midlothian, VA 23113	1.New Growth Ventures 2.Lawyer 3.Richmond, VA	10/27/2017	\$100.00	\$600.00
Gannon, Eileen 4012 Mctyres Cove Midlothian, VA 23112	1.Chesterfield County 2.Social Worker 3.Chesterfield, VA	10/31/2017	\$100.00	\$1,027.00
Gotschalk, Kelly 2704 Wyndham Drive N Chesterfield, VA 23235	1.MRS 2.Development Officer 3.Richmond, VA	11/08/2017	\$50.00	\$119.00
Hill, Pamela 8112 Hillcreek Dr Midlothian, VA 23112	1.Chesterfield Co. Mental Health 2.Counselor 3.Chesterfield, VA	11/08/2017	\$15.00	\$162.13
Huntington, Lee 2004-A Timbers Hill Rd. Richmond, VA 23235	1.Program Evaluator 2.Huntington Associates 3.Richmond, VA	10/27/2017	\$100.00	\$300.00
Kaiser, Beth 11407 Briarhurst Rd. N Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	11/02/2017	\$25.00	\$200.00
Mask, Karen 2718 Flour Mill Dr. Midlothian, VA 23112	1.Make-A-Wish Greater Virginia 2.Referral Intake and Outreach Coordinator 3.Richmond, VA	10/27/2017	\$50.00	\$150.00
Massello, Cynthia 13702 Velvet Antler Circle Midlothian, VA 23112	1.Bon Secours 2.Registered Nurse 3.Richmond, VA	11/08/2017	\$50.00	\$150.00

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Mattson, Sally 1209 Wesanne Ln Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian, VA	10/27/2017	\$27.00	\$581.00
Meyer, Peter 130 M St. NE #504 Washington, DC 20002	1.US Dept of Labor 2.Research economist 3.Washington, DC	10/30/2017	\$60.00	\$160.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive #310 Reston, VA 20190	1. 2.Committee 3.Reston, VA	10/27/2017	\$2,000.00	\$21,564.47
Moriarty, Sara 1800 Accomac Street Richmond, VA 23231	1.Tektonics Design Group 2.Partner 3.Richmond, VA	11/04/2017	\$15.00	\$215.00
Moriarty, Sara 1800 Accomac Street Richmond, VA 23231	1.Tektonics Design Group 2.Partner 3.Richmond, VA	11/08/2017	\$50.00	\$265.00
Mumford, Ann 9332 Amberleigh Cir North Chesterfield, VA 23236	1.Retired 2.Retired 3.North Chesterfield, VA	11/01/2017	\$25.00	\$168.41
Neighbour, Bonnie 8021 Buford Commons Rd Richmond, VA 23235	1.Not Employed 2.Not Employed 3.Richmond, VA	10/27/2017	\$27.00	\$189.00
Schwartz, Anne 530 First Street Apt. 6 Brooklyn, NY 11215	1.New York City Audubon 2.grantwriter 3.New York, NY	11/02/2017	\$25.00	\$1,784.56
Sena, Erica 1404 Laurel Top Ct Midlothian, VA 23114	1.Altria 2.Research Scientist 3.Richmond, VA	11/08/2017	\$50.00	\$225.00
Shelton, Keith 1613 stone river road North Chesterfield, VA 23235	1.Unemployed 2.Unemployed 3.North Chesterfield, VA	11/02/2017	\$150.00	\$150.00
Sims, Irene 6401 Kilamanjaro, MD Columbia, MD 21045	1.Nielsen 2.Tech Delivery Manager 3.Columbia, MD	11/01/2017	\$100.00	\$700.00
Sussan, Sarah 1208 wesanne lane Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian	10/27/2017	\$27.00	\$224.00

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Thayer, Sheila 7700 Lancashire Ct N Chesterfield, VA 23235	1. Not Employed 2. Not Employed 3. N. Chesterfield, VA	10/27/2017	\$27.00	\$324.00
Tyler, Martha 2821 E Brigstock Rd Midlothian, VA 23113	1. Self-Employed 2. Nurse Massage 3. Richmond, VA	11/01/2017	\$50.00	\$250.00
Umbach, Gloria 3810 Kensington St Richmond, VA 23221	1. Self 2. LCSW 3. Richmond, VA	10/28/2017	\$100.00	\$640.00
Umbach, Gloria 3810 Kensington St Richmond, VA 23221	1. Self 2. LCSW 3. Richmond, VA	11/04/2017	\$100.00	\$740.00
Wein, Nancy 101 East Franklin Street Richmond, VA 23219	1. Not Employed 2. Not Employed 3. Richmond, VA	10/27/2017	\$27.00	\$190.00
Wein, Nancy 101 East Franklin Street Richmond, VA 23219	1. Not Employed 2. Not Employed 3. Richmond, VA	11/08/2017	\$25.00	\$215.00
Williams, Charles 1902 Prince George Rd Richmond, VA 23225	1. Retired 2. Retired 3. Richmond, VA	11/10/2017	\$250.00	\$250.00
WinVirginia 198 Van Buren Street Ste. 200 Herndon, VA 20170	1. 2. Political Action Committee 3. Herndon, VA	11/04/2017	\$1,500.00	\$13,152.00
Wright, Sandra PO Box 504 Deltaville, VA 23043	1. Not Employed 2. Not Employed 3. Washington, DC	10/27/2017	\$27.00	\$289.00
Total This Period			\$6,665.25	

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	11/02/2017	\$7,232.16	\$58,319.57
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive #310 Reston, VA 20190	1. 2. Committee 3. Reston, VA 4. Ad Services 5. Actual Cost	10/27/2017	\$2,680.00	\$19,564.47
The Advocacy Fund The Presidio - PO Box 29229 San Francisco, CA 94129	1. 2. Political Action Committee 3. San Francisco, CA 4. Personnel and on-line organizing 5. Fair Market Value	10/30/2017	\$1,338.44	\$1,426.95
WinVirginia 198 Van Buren Street Ste. 200 Herndon, VA 20170	1. 2. Political Action Committee 3. Herndon, VA 4. Facebook Ads 5. Fair Market Value	11/01/2017	\$402.00	\$11,652.00
Total This Period			\$11,652.60	

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
In Focus Campaigns, LLC PO Box 10726 Fort Worth, TX 76114	Paid Telephone Voter Contact	Larry Barnett	10/30/2017	\$2,000.00
Vaughn, Adriane 11414 Westcreek Ct North Chesterfield, VA 23236	Payment for Services	Larry Barnett	10/31/2017	\$500.00
Virginia House Democratic Caucus P.O. Box 25765 Richmond, VA 23260	campaign services	Larry Barnett	10/31/2017	\$7,200.00
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue Fees	Larry Barnett	11/01/2017	\$50.87
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Posts	Larry Barnett	11/01/2017	\$331.64
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Posts	Larry Barnett	11/01/2017	\$29.05
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Services	Larry Barnett	11/02/2017	\$35.00
Mask, Karen 2718 Flour Mill Dr. Midlothian, VA 23112	Payment for Services	Larry Barnett	11/02/2017	\$1,000.00
McGee, William 7728 Centerbrook Ct. Chesterfield, VA 23832	Payment for Services	Larry Barnett	11/02/2017	\$2,000.00
Mesnard, Robert 7736 Whittington Dr N Chesterfield, VA 23225	Campaign Buttons	Larry Barnett	11/02/2017	\$35.00
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue Fees	Larry Barnett	11/05/2017	\$15.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Posts	Larry Barnett	11/06/2017	\$535.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Promoted Posts	Larry Barnett	11/06/2017	\$64.18

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	11/07/2017	\$0.99
Bardonner, Bri 5713 Park Side Pass Birmingham, AL 35244	Website Development	Larry Barnett	11/08/2017	\$479.25
Harbour Park LLC. 5948 Harbor Park Dr. Midlothian, VA 23112	Office Rent	Larry Barnett	11/08/2017	\$350.00
Actblue PO Box 441146 Somerset, MA 02144-0031	ActBlue Fees	Larry Barnett	11/12/2017	\$62.26
Mask, Karen 2718 Flour Mill Dr. Midlothian, VA 23112	Payment for Services	Larry Barnett	11/13/2017	\$1,000.00
McGee, William 7728 Centerbrook Ct. Chesterfield, VA 23832	Payment for Services	Larry Barnett	11/13/2017	\$2,000.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Website Hosting	Larry Barnett	11/20/2017	\$16.99
Newman, Lee Ann 9645 Benbow Rd N Chesterfield, VA 23235	Contribution Refund	Larry Barnett	11/20/2017	\$50.00
Total This Period				\$17,756.36

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	45	\$6,665.25	
2. Schedule B [Over \$100]	4	\$11,652.60	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,096.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$88.51	
<b>5. Total</b>	<b>110</b>		<b>\$20,502.86</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$11,652.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$88.51	
9. Schedule D [Expenditures]		\$17,756.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$29,497.47</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,860.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,502.86		
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		\$20,502.86	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$33,363.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,497.47		
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]			\$29,497.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,866.19</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$198,794.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,502.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$219,296.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$219,296.98</b>
26. Previous Disbursements [Line 28 from last report]	\$185,933.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,497.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$215,430.79</b>
<b>29. Ending Balance</b>			<b>\$3,866.19</b>