

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BlueWest Media 5130 E 18th Ave Denver, CO 80220-1318	Refund	12/21/2017	\$19,623.55
United Healthcare 5901 Lincoln Dr Minneapolis, MN 55436-1611	Refund	12/21/2017	\$3,072.38
US Treasury PO Box 931000 Louisville, KY 40293-1000	Refund	12/21/2017	\$236.55
Total This Period			\$22,932.48

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	12/07/2017	\$53.84
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julia Barnes	12/21/2017	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julia Barnes	12/21/2017	\$0.16
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julia Barnes	12/21/2017	\$2.37
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julia Barnes	12/21/2017	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julia Barnes	12/21/2017	\$1.19
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julia Barnes	12/21/2017	\$0.20
Srichankij, Patricia 11494 S Apache Sky Rd Hereford, AZ 85615-9075	Refund of Contribution	Julia Barnes	12/21/2017	\$6.00
Total This Period				\$64.56

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
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	11/16/2017	\$541.25
Perriello, Tom 1330 Michigan Ave Alexandria, VA 22314-1216	Tom Perriello	06/06/2017	\$150,000.00
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
Virginia Power Company PO Box 26543 Richmond, VA 23290-0001	Utilities	06/14/2017	\$139.00
Total This Period			\$151,951.71

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$125.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$22,932.48</b>
<b>Expenditures Made This Period</b>			
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]		\$64.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$64.56</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$150,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$150,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,900.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$125.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$22,932.48		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,057.48	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$41,957.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$64.56		
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]			\$64.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,893.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$151,951.71		
<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]	\$4,757,742.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,057.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,780,799.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,780,799.73</b>
26. Previous Disbursements [Line 28 from last report]	\$4,738,842.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$64.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,738,906.68</b>
<b>29. Ending Balance</b>			<b>\$41,893.05</b>