

No Schedule A results to display.

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
Evans and Katz LLC 220 I ST NE #280 Washington, DC 20002	Retainer refund	06/28/2018	\$1,000.00
Total This Period			\$1,000.00

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	01/08/2018	\$53.87
NGP Van 1445 New York Ave Washington, DC 20005	Software service	Julia Barnes	01/26/2018	\$2,250.00
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Bank Fees	Julia Barnes	02/07/2018	\$47.73
Evans and Katz LLC 220 I ST NE #280 Washington, DC 20002	Compliance Consulting	Julia Barnes	02/09/2018	\$337.50
Evans and Katz LLC 220 I ST NE #280 Washington, DC 20002	Debt Payment for: 11/16/2017 Compliance services	Julia Barnes	02/09/2018	\$541.25
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Bank Fees	Julia Barnes	03/07/2018	\$49.88
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Bank Fees	Julia Barnes	04/09/2018	\$48.71
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Bank Fees	Julia Barnes	05/07/2018	\$49.12
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Bank Fees	Julia Barnes	05/24/2018	\$49.12
NVW PAC PO BOX 26065 Alexandria, VA 22313	Political Contribution	Julia Barnes	06/27/2018	\$21,000.00
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	Taxes	Julia Barnes	06/29/2018	\$6,409.76
Total This Period				\$30,836.94

No Schedule E-1 results to display.	
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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
Perriello, Tom 1330 Michigan Ave Alexandria, VA 22314		06/06/2017	\$150,000.00
Total This Period			\$150,000.00

<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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,000.00</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]		\$30,836.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$30,836.94</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>\$41,893.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$42,893.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,836.94		
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]			\$30,836.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,056.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$150,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$41,893.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,893.05</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,836.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,836.94</b>
<b>29. Ending Balance</b>			<b>\$12,056.11</b>