

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
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1. Self-Employed 2. Philanthropist 3. Charlottesville VA	07/27/2017	\$150,000.00	\$650,000.00
Total This Period			\$150,000.00	

No Schedule B results to display.

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
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Julia Barnes	07/03/2017	\$525.75
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Service Fees	Julia Barnes	07/03/2017	\$234.00
Thornton, Margaret 1701 N Kent St Apt 603 Arlington, VA 22209-2107	Payroll	Julia Barnes	07/03/2017	\$1,531.46
Evans & Katz 220 I St NE Ste 280 Washington, DC 20002-4364	Compliance Services	Julia Barnes	07/07/2017	\$5,365.00
HaystaqDNA 907 N St NW Ste C1 Washington, DC 20001-4829	Research Services	Julia Barnes	07/07/2017	\$5,000.00
New Journal & Guide 5127 E Virginia Beach Blvd Norfolk, VA 23502-3412	Advertising	Julia Barnes	07/07/2017	\$295.20
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Bank Fees	Julia Barnes	07/07/2017	\$363.94
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Julia Barnes	07/12/2017	\$2,250.00
United Healthcare 5901 Lincoln Dr Minneapolis, MN 55436-1611	Health Insurance	Julia Barnes	07/12/2017	\$13,170.25
Staples 500 Staples Dr Framingham, MA 01702-4474	Office Supplies	Julia Barnes	07/17/2017	\$53.66
Verizon 6198 Little River Tpke Alexandria, VA 22312-1770	Telecommunication Services	Julia Barnes	07/18/2017	\$402.98
Cherokee Ave, LLC 4101 Chain Bridge Rd Ste 110 Fairfax, VA 22030-4105	Rent	Julia Barnes	07/28/2017	\$8,266.58
Allen, Jeffrey 1119 Colonial Ave Alexandria, VA 22314-1324	Payroll	Julia Barnes	07/31/2017	\$2,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aune, Jessica 1230 13th St NW 501 Washington, DC 20005-5121	Payroll	Julia Barnes	07/31/2017	\$4,500.00
Fulwood, Sam 1370 Locust Rd NW Washington, DC 20012-1319	Payroll	Julia Barnes	07/31/2017	\$2,500.00
Gilmore, Brennan M 106 E Mason Ave Apt A2 Alexandria, VA 22301-1737	Payroll	Julia Barnes	07/31/2017	\$4,250.00
Hendrick, Stephanie 2205 Elizabeth Dr Brandon, FL 33510-2706	Payroll	Julia Barnes	07/31/2017	\$3,500.00
Jarosz, Margaret 2640 Woodley PI NW # A Washington, DC 20008-1523	Payroll	Julia Barnes	07/31/2017	\$3,500.00
Kinch, Patricia 1667 Good Hope Rd SE Apt 319 Washington, DC 20020-4771	Payroll	Julia Barnes	07/31/2017	\$875.00
Pacific, Joseph 1410 N Scott St Apt 1151 Arlington, VA 22209-2984	Payroll	Julia Barnes	07/31/2017	\$3,500.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Julia Barnes	07/31/2017	\$2,549.37
Sams, Ian 555 Massachusetts Ave NW Apt 218 Washington, DC 20001-4718	Payroll	Julia Barnes	07/31/2017	\$4,000.00
Shiple, Erin 949 W Webster Ave Chicago, IL 60614-3626	Payroll	Julia Barnes	07/31/2017	\$1,875.00
Tudin, Gabrielle 5875 Snowy Egret Dr Sarasota, FL 34238-3758	Payroll	Julia Barnes	07/31/2017	\$750.00
Tudin, Gabrielle 5875 Snowy Egret Dr Sarasota, FL 34238-3758	Payroll	Julia Barnes	07/31/2017	\$2,750.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Service Fees	Julia Barnes	08/01/2017	\$337.45

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	08/07/2017	\$117.81
HaystaqDNA 907 N St NW Ste C1 Washington, DC 20001-4829	Research Services	Julia Barnes	08/22/2017	\$35,000.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Julia Barnes	08/23/2017	\$21,636.30
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Julia Barnes	08/23/2017	\$1,039.53
Total This Period				\$132,389.28

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	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
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
Sandler Reiff Lamb Rosenstein & Birkenstock, P.C 1025 Vermont Ave NW Ste 300	Legal Services	06/20/2017	\$3,679.11

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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
Total This Period			\$174,108.22

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150,000.00	
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	
5. Total	1		\$150,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$132,389.28	
10. Total [add lines 7, 8 and 9]			\$132,389.28
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]		\$26,262.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150,000.00		
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		\$150,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$176,262.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$132,389.28		
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]			\$132,389.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,873.66
20. Total Unpaid Debts [from Schedule F of this report]	\$174,108.22		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,601,818.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,751,818.50	
25. Total Funds Available [Add lines 21 and 24]			\$4,751,818.50
26. Previous Disbursements [Line 28 from last report]	\$4,575,555.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$132,389.28		
28. Total Disbursements this Election Cycle			\$4,707,944.84
29. Ending Balance			\$43,873.66