

No Schedule A results to display.

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
Luke Rafferty Visuals 535 Tory Hill Rd Devon, PA 19333-1236	Media Consulting Services	Julia Barnes	10/01/2017	\$295.00
AT&T PO Box 6363 Carol Stream, IL 60197-6363	Telecommunication Services	Julia Barnes	10/02/2017	\$2,876.41
Blue State Digital 406 7th St NW Washington, DC 20004-2260	Digital Consulting	Julia Barnes	10/02/2017	\$600.00
Evans & Katz 220 I St NE Ste 280 Washington, DC 20002-4364	Compliance Services	Julia Barnes	10/02/2017	\$6,191.25
Evans & Katz 220 I St NE Ste 280 Washington, DC 20002-4364	Compliance Services	Julia Barnes	10/02/2017	\$396.25
LexisNexis 230 Park Ave New York, NY 10169-0005	Research Services	Julia Barnes	10/02/2017	\$470.00
LexisNexis 230 Park Ave New York, NY 10169-0005	Research Services	Julia Barnes	10/02/2017	\$470.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Julia Barnes	10/02/2017	\$2,250.00
Principal Financial Group 6550 Rock Spring Dr Ste 410 Bethesda, MD 20817-1144	Insurance	Julia Barnes	10/02/2017	\$1,488.00
Verizon 6198 Little River Tpke Alexandria, VA 22312-1770	Telecommunication Services	Julia Barnes	10/02/2017	\$88.12
Verizon 6198 Little River Tpke Alexandria, VA 22312-1770	Telecommunication Services	Julia Barnes	10/02/2017	\$293.69
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Bank Fees	Julia Barnes	10/04/2017	\$2.00
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Disputed Cash Withdrawals	Unknown	10/04/2017	\$303.00

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	10/10/2017	\$2.00
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Bank Fees	Julia Barnes	10/10/2017	\$48.12
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Disputed Cash Withdrawals	Unknown	10/10/2017	\$402.75
AirBnB 888 Brannan St San Francisco, CA 94103-4928	Lodging	Julia Barnes	10/15/2017	\$612.00
FedEx 4720 Eisenhower Ave Alexandria, VA 22304-4806	Printing	Julia Barnes	10/15/2017	\$4,032.59
Hertz Rent a Car 225 Brae Blvd Park Ridge, NJ 07656-1870	Travel	Julia Barnes	10/15/2017	\$581.00
PremiumBeat.com 4398 S Laurent Ste 103 Montreal, NA 00000	Production Music	Julia Barnes	10/15/2017	\$49.00
PremiumBeat.com 4398 S Laurent Ste 103 Montreal, NA 00000	Production Music	Julia Barnes	10/15/2017	\$49.00
Sandler Reiff Lamb Rosenstein & Birkenstock, P.C 1025 Vermont Ave NW Ste 300	Legal Services	Julia Barnes	10/15/2017	\$3,679.11
Staples 500 Staples Dr Framingham, MA 01702-4474	Office Supplies	Julia Barnes	10/15/2017	\$195.02
Staples 500 Staples Dr Framingham, MA 01702-4474	Office Supplies	Julia Barnes	10/15/2017	\$50.87
Staples 500 Staples Dr Framingham, MA 01702-4474	Office Supplies	Julia Barnes	10/15/2017	\$307.16
Total This Period				\$25,732.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Perriello, Tom 1330 Michigan Ave Alexandria, VA 22314-1216	Tom Perriello	06/06/2017	\$150,000.00
Total This Period			\$150,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
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]		\$25,732.34	
10. Total [add lines 7, 8 and 9]			\$25,732.34
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]		\$48,450.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,450.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,732.34		
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]			\$25,732.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,717.88
20. Total Unpaid Debts [from Schedule F of this report]	\$150,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,757,737.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,757,737.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,757,737.00
26. Previous Disbursements [Line 28 from last report]	\$4,709,286.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,732.34		
28. Total Disbursements this Election Cycle			\$4,735,019.12
29. Ending Balance			\$22,717.88