Sean Perryman for Virginia (CC-20-00321)	Reporting Period: 07/01/2021 Through: 08/31/202 Page: 1 of 10	
No Schedule A results to display.		

Sean Perryman for Virginia (CC-20-00321)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 2 of 10
No Schedule B results to display.	

Sean Perryman for Virginia (CC-20-00321)	Reporting Period: 07/01/2021 Through: 08/31/		
Joan 1 J.	Page:	3 of 10	
No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Impactive 103 Kidder Ave Somerville, MA 02144-2139	Digital outreach	Sean Perryman	07/01/2021	\$149.00
Dropbox 1800 Owens St San Francisco, CA 94158-2381	Digital storage	Sean Perryman	07/06/2021	\$19.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Sean Perryman	07/06/2021	\$156.00
US Mobile 10810 Guilford Rd Ste 101 Annapolis Junction, MD 20701-1102	Telephone	Sean Perryman	07/06/2021	\$14.48
Sandy Spring Bank 17801 Georgia Ave Olney, MD 20832-2233	Bank fee	Sean Perryman	07/07/2021	\$75.00
Friends of Sean D. Burns, Esq 900 E Fayette St Unit 14 Baltimore, MD 21203-7502	Campaign contribution	Sean Perryman	07/13/2021	\$250.00
Pettus, Jr., Rhuben 836 Smith St Norfolk, VA 23510-3024	Poll greeter	Sean Perryman	07/13/2021	\$195.00
Smith, L'Allegro 228 Washington St Hampton, VA 23669-3530	Travel reimbursement	Sean Perryman	07/13/2021	\$1,752.80
Switchboard Live 1608 Walnut St Philadelphia, PA 19103-5457	Online streaming	Sean Perryman	07/16/2021	\$35.00
NGP VAN 655 15th St NW Washington, DC 20005-5701	Campaign database	Sean Perryman	08/03/2021	\$1,000.00
US Mobile 10810 Guilford Rd Ste 101 Annapolis Junction, MD 20701-1102	Telephone	Sean Perryman	08/04/2021	\$14.48
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Sean Perryman	08/06/2021	\$80.51
Switchboard Live 1608 Walnut St Philadelphia, PA 19103-5457	Online streaming	Sean Perryman	08/16/2021	\$35.00

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$3,777.26

Sean Perryman for Virginia (CC-20-00321)	Reporting Period: 07/01/2021 Through: Page:	•	
No Schedule E-1 results to display.			

Sean Perryman for Virginia (CC-20-00321)	Reporting Period: 07/01/2021 Through: (Page:	•	
No Schedule E-2 results to display.			

Sean Perryman for Virginia (CC-20-00321)	Reporting Period: 07/01/2021 Through: 08/31/		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,777.26 10. Total [add lines 7, 8 and 9] \$3,777.26 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,558.83	
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]			\$9,558.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,777.26		
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]			\$3,777.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,781.57
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$427,600.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$427,600.04	
25. Total Funds Available [Add lines 21 and 24]			\$427,600.04
26. Previous Disbursements [Line 28 from last report]	\$418,041.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,777.26		
28. Total Disbursements this Election Cycle			\$421,818.47
29. Ending Balance			\$5,781.57