

**Committee to Elect Jonathan Cruise
(CC-16-00181)**

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
Blackmer, Mark Edson 6400 Canning Pl Wake Forest, NC 27587-4266	1.Automic Software 2.Solutions Architect 3.Wake Forest, NC	07/29/2016	\$250.00	\$250.00
Cruise, Jonathan Mark 4202 Bromley Ln Richmond, VA 23221-1136	1.CGI 2.IT Project Manager 3.Richmond, VA	07/14/2016	\$100.00	\$604.37
Cruise, Jonathan Mark 4202 Bromley Ln Richmond, VA 23221-1136	1.CGI 2.IT Project Manager 3.Richmond, VA	08/01/2016	\$100.00	\$704.37
Cruise, Jonathan Mark 4202 Bromley Ln Richmond, VA 23221-1136	1.CGI 2.IT Project Manager 3.Richmond, VA	08/23/2016	\$400.00	\$1,104.37
Cruise, Jonathan Mark 4202 Bromley Ln Richmond, VA 23221-1136	1.CGI 2.IT Project Manager 3.Richmond, VA	08/28/2016	\$50.00	\$1,154.37
Cruise, Natalie Joy 2154 Iroquois Ln Falls Church, VA 22043-2508	1.Metrica, Inc. 2.Senior Logistics Specialist 3.Arlington, VA	08/02/2016	\$500.00	\$500.00
Vera, Lola Jean 29 Clark Ln Stafford, VA 22554-7719	1.Stafford County Public Schools 2.Teacher 3.Stafford, VA	08/20/2016	\$500.00	\$600.00
Total This Period			\$1,900.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Blackmer, Amy 14421 Hamletville St Raleigh, NC 27614-6621	1. Lily Mae's Boutique and Gifts 2. Digital Marketing and Social Media Coordinator 3. Wake Forest, NC 4. Campaign graphic design 5. Fair Market Value	07/10/2016	\$395.00	\$395.00
Total This Period			\$395.00	

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
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221-6466	Contribution processing "per transaction" fees	Jonathan Cruise	07/19/2016	\$1.47
Virginia Department of Elections 1100 Bank St Floor 1 Richmond, VA 23219	Purchase of vote history list	Jonathan Cruise	07/19/2016	\$57.00
Vistaprint USA, Incorporated 275 Wyman St Waltham, MA 02451-1200	Campaign marketing materials	Jonathan Cruise	07/25/2016	\$67.96
FedEx Office 5719 W Broad St Richmond, VA 23230-2613	Campaign marketing materials	Jonathan Cruise	07/27/2016	\$17.17
United States Postal Service 3517 Floyd Ave Richmond, VA 23221	Post Office Box payment	Jonathan Cruise	08/01/2016	\$41.00
Vistaprint USA, Incorporated 275 Wyman St Waltham, MA 02451-1200	Campaign marketing materials	Jonathan Cruise	08/01/2016	\$23.72
FedEx Office 5719 W Broad St Richmond, VA 23230-2613	Campaign marketing materials	Jonathan Cruise	08/02/2016	\$54.49
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221-6466	Contribution processing "per transaction" fees	Jonathan Cruise	08/04/2016	\$17.65
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221-6466	Contribution processing "per transaction" fees	Jonathan Cruise	08/05/2016	\$38.97
PrintPlace.com 1130 Avenue H E Arlington, TX 76011-7726	Campaign marketing materials	Jonathan Cruise	08/10/2016	\$201.17
Uline 12575 Uline Dr Pleasant Prairie, WI 53158-3686	Campaign marketing materials	Jonathan Cruise	08/10/2016	\$97.72
Parmenter Realty Partners 919 E Main St Ste 100 Richmond, VA 23219-4600	Parking fee	Jonathan Cruise	08/13/2016	\$12.00
Vistaprint USA, Incorporated 275 Wyman St Waltham, MA 02451-1200	Campaign marketing materials	Jonathan Cruise	08/21/2016	\$37.60

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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
SS Graphics, Inc. 4176 6th St Wyandotte, MI 48192-7106	Campaign marketing materials	Jonathan Cruise	08/22/2016	\$337.00
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221-6466	Contribution processing "per transaction" fees	Jonathan Cruise	08/23/2016	\$6.62
903 Creative 2205 W Main St Richmond, VA 23220-4432	Campaign marketing services	Jonathan Cruise	08/24/2016	\$1,000.00
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221-6466	Contribution processing "per transaction" fees	Jonathan Cruise	08/24/2016	\$24.75
United States Postal Service - Westhampton 805 Glenburnie Rd Richmond, VA 23226-9998	First-class postage, 10 stamps	Jonathan Cruise	08/24/2016	\$4.70
FedEx Office 5719 W Broad St Richmond, VA 23230-2613	Campaign marketing materials	Jonathan Cruise	08/27/2016	\$5.99
FedEx Office 5719 W Broad St Richmond, VA 23230-2613	Campaign marketing materials	Jonathan Cruise	08/27/2016	\$5.99
FedEx Office 5719 W Broad St Richmond, VA 23230-2613	Campaign marketing materials	Jonathan Cruise	08/27/2016	\$6.31
FedEx Office 5719 W Broad St Richmond, VA 23230-2613	Campaign marketing materials	Jonathan Cruise	08/28/2016	\$23.80
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221-6466	Contribution processing "per transaction" fees	Jonathan Cruise	08/30/2016	\$5.15
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign online advertising	Jonathan Cruise	08/31/2016	\$5.00
Total This Period				\$2,093.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,900.00	
2. Schedule B [Over \$100]	1	\$395.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,970.00
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]		\$395.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,093.23	
10. Total [add lines 7, 8 and 9]			\$2,488.23
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,970.00		
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		\$2,970.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,012.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,488.23		
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]			\$2,488.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$523.87
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]	\$504.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,474.37	
25. Total Funds Available [Add lines 21 and 24]			\$3,474.37
26. Previous Disbursements [Line 28 from last report]	\$462.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,488.23		
28. Total Disbursements this Election Cycle			\$2,950.50
29. Ending Balance			\$523.87