

**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
Cruise, Jonathan Mark 4202 Bromley Ln Richmond, VA 23221-1136	1.CGI 2.IT Project Manager 3.Richmond, VA	10/18/2016	\$0.70	\$1,456.47
Cruise, Jonathan Mark 4202 Bromley Ln Richmond, VA 23221-1136	1.CGI 2.IT Project Manager 3.Richmond, VA	10/26/2016	\$0.70	\$1,457.17
Cruise, Jonathan Mark 4202 Bromley Ln Richmond, VA 23221-1136	1.CGI 2.IT Project Manager 3.Richmond, VA	10/26/2016	\$0.70	\$1,457.87
Cruise, Mark Robert 1148 University Pkwy Blythewood, SC 29016-7641	1.Governance4Good 2.Nonprofit Consultant 3.Blythewood, SC	10/24/2016	\$100.00	\$300.00
Total This Period			\$102.10	

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

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
Cannady, Scott 3021 Kensington Ave Richmond, VA 23221-2420	1. Virginia Department of Medical Assistance Services 2. Senior Health Policy Analyst 3. Richmond, VA 4. Catering for a meet-and-greet 5. Fair Market Value	10/14/2016	\$75.00	\$175.00
Total This Period			\$75.00	

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office 5719 W Broad St Richmond, VA 23230-2613	Campaign marketing materials	Jonathan Cruise	10/02/2016	\$0.13
FedEx Office 5719 W Broad St Richmond, VA 23230-2613	Campaign marketing materials	Jonathan Cruise	10/02/2016	\$17.82
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign online advertising	Jonathan Cruise	10/03/2016	\$25.24
Virginia Department of Transportation PO Box 1234 Clifton Forge, VA 24422-1234	Toll for travel to a campaign event	Jonathan Cruise	10/18/2016	\$0.70
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign online advertising	Jonathan Cruise	10/22/2016	\$47.11
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign online advertising	Jonathan Cruise	10/22/2016	\$2.95
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221-6466	Contribution processing "per transaction" fees	Jonathan Cruise	10/26/2016	\$5.15
Virginia Department of Transportation PO Box 1234 Clifton Forge, VA 24422-1234	Toll for travel to a campaign event	Jonathan Cruise	10/26/2016	\$0.70
Virginia Department of Transportation PO Box 1234 Clifton Forge, VA 24422-1234	Toll for travel from a campaign event	Jonathan Cruise	10/26/2016	\$0.70
Total This Period				\$100.50

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]	4	\$102.10	
2. Schedule B [Over \$100]	1	\$75.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	6		\$252.10
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]		\$75.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$100.50	
10. Total [add lines 7, 8 and 9]			\$250.50
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

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,107.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$252.10		
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		\$252.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,359.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$250.50		
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]			\$250.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,108.82
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]	\$4,325.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$252.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,577.87	
25. Total Funds Available [Add lines 21 and 24]			\$4,577.87
26. Previous Disbursements [Line 28 from last report]	\$3,218.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$250.50		
28. Total Disbursements this Election Cycle			\$3,469.05
29. Ending Balance			\$1,108.82