

**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	11/10/2016	\$100.00	\$1,557.87
Cruise, Jonathan Mark 4202 Bromley Ln Richmond, VA 23221-1136	1.CGI 2.IT Project Manager 3.Richmond, VA	11/11/2016	\$8.00	\$1,565.87
Total This Period			\$108.00	

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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
Spoonhower, Neil 2986 Willow Trace Ln Sandy Hook, VA 23153-2252	1. Capital One 2. Process Manager 3. Richmond, VA 4. Video production services 5. Actual Cost	11/04/2016	\$750.00	\$750.00
Total This Period			\$750.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Uline 12575 Uline Dr Pleasant Prairie, WI 53158-3686	Returned campaign marketing materials	11/18/2016	\$52.00
Total This Period			\$52.00

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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
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign online advertising	Jonathan Cruise	10/27/2016	\$32.53
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign online advertising	Jonathan Cruise	10/27/2016	\$36.16
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign online advertising	Jonathan Cruise	10/31/2016	\$27.46
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign online advertising	Jonathan Cruise	11/04/2016	\$97.54
Cruise, Natalie Joy 2154 Iroquois Ln Falls Church, VA 22043-2508	Campaign contribution refund	Jonathan Cruise	11/06/2016	\$400.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign online advertising	Jonathan Cruise	11/10/2016	\$200.00
Vera, Lola Jean 29 Clark Ln Stafford, VA 22554-7719	Campaign contribution refund	Jonathan Cruise	11/10/2016	\$400.00
Target 5401 W Broad St Richmond, VA 23230-2629	Mailing box	Jonathan Cruise	11/11/2016	\$4.20
United States Postal Service - Westhampton 805 Glenburnie Rd Richmond, VA 23226-9998	Returned item postage	Jonathan Cruise	11/11/2016	\$17.60
Total This Period				\$1,215.49

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]	2	\$108.00	
2. Schedule B [Over \$100]	1	\$750.00	
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	3		\$858.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$52.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,215.49	
10. Total [add lines 7, 8 and 9]			\$1,965.49
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]		\$1,108.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$858.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$52.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$910.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,018.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,965.49		
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]			\$1,965.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53.33
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]	\$4,577.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,487.87	
25. Total Funds Available [Add lines 21 and 24]			\$5,487.87
26. Previous Disbursements [Line 28 from last report]	\$3,469.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,965.49		
28. Total Disbursements this Election Cycle			\$5,434.54
29. Ending Balance			\$53.33