

# Vote Belote - Virginia Senate (CC-14-00367)

Reporting Period: 07/01/2016 Through: 12/31/2016  
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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
Belote, Howard David 2248 Rose Hall Dr Virginia Beach, VA 23454	1.Cassidy & Associates Inc 2.Gov't relations consultant 3.Virginia Beach VA	12/12/2016	\$155.13	\$155.13
Total This Period			\$155.13	

No Schedule B results to display.

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
BB&T PO Box 632 Whiteville, NC 28472-0632	wire service fee	Dave Belote	07/01/2016	\$15.00
Shaun Brown for Virginia 1 Beatrice Drive Hampton, VA 23666	contribution	Dave Belote	07/01/2016	\$250.00
Northam for Governor PO Box 597 Richmond, VA 23218	contribution	Dave Belote	07/11/2016	\$250.00
BB&T PO Box 632 Whiteville, NC 28472-0632	wire service fee	Dave Belote	08/01/2016	\$15.00
D.W. Steele Chapter, Air Force Association c/o Chris Cordes, Chapter Vice President 3401 Governors Crest Ct Alexandria, VA 22310	Donation - scholarship program	Dave Belote	08/22/2016	\$100.00
Friends of Ross-Hammond 1008 Spindle Crossing Virginia Beach, VA 23455	donation - VB City Council campaign	Dave Belote	08/22/2016	\$100.00
Friends of Bev Anderson 2105 Commodore Ct Virginia Beach, VA 23454	Donation - VB School Board campaign	Dave Belote	08/31/2016	\$100.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	contribution	Dave Belote	08/31/2016	\$100.00
BB&T PO Box 632 Whiteville, NC 28472-0632	wire service fee	Dave Belote	09/01/2016	\$15.00
BB&T PO Box 632 Whiteville, NC 28472-0632	Wire Service fee	Dave Belote	10/03/2016	\$15.00
Cheryl Turpin for Virginia Beach 4540 Princess Anne Rd Ste 114, Box 189 Virginia Beach, VA 23462	contribution	Dave Belote	10/11/2016	\$100.00
Committee to Elect Frances Thompson P. O. Box 56111 Virginia Beach, VA 23456	contribution	Dave Belote	10/11/2016	\$100.00
BB&T PO Box 632 Whiteville, NC 28472-0632	bank fee	Dave Belote	10/21/2016	\$12.00

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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
Internal Revenue Service PO Box 804521 Cincinnati, OH 45280	2015 tax payment	Dave Belote	10/24/2016	\$126.00
BB&T PO Box 632 Whiteville, NC 28472-0632	bank fee - stop payment	Dave Belote	10/25/2016	\$35.00
Internal Revenue Service PO Box 804521 Cincinnati, OH 45280	interest/penalty - 2015 tax	Dave Belote	11/18/2016	\$38.36
BB&T PO Box 632 Whiteville, NC 28472-0632	bank fee	Dave Belote	11/21/2016	\$12.00
Cheryl Turpin for Virginia Beach 4540 Princess Anne Rd Ste 114, Box 189 Virginia Beach, VA 23462	contribution	Dave Belote	12/12/2016	\$250.00
Total This Period				\$1,633.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$155.13	
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	
<b>5. Total</b>	<b>1</b>		<b>\$155.13</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,633.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,633.36</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,478.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$155.13		
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		\$155.13	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,633.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,633.36		
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]			\$1,633.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,008.86	
22. Previous Receipts [Line 24 from last report]	\$126.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$155.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$281.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,289.99</b>
26. Previous Disbursements [Line 28 from last report]	\$1,656.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,633.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,289.99</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.