

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	refund	10/24/2016	\$10.02
Total This Period			\$10.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	email essentials	Lara Overy	07/06/2016	\$4.99
Nation Builder 520 S Grand Ave 200 Los Angeles, CA 90071	Database service	Lara Overy	07/06/2016	\$59.00
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	email essentials	Lara Overy	07/26/2016	\$4.99
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	online essentials	Lara Overy	07/28/2016	\$9.99
Nation Builder 520 S Grand Ave 200 Los Angeles, CA 90071	Database Service	Lara Overy	07/28/2016	\$28.03
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	email essentials	Lara Overy	08/06/2016	\$4.99
Nation Builder 520 S Grand Ave 200 Los Angeles, CA 90071	Database Service	Lara Overy	08/07/2016	\$59.00
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	email essentials	Lara Overy	08/26/2016	\$4.99
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	online essentials	Lara Overy	08/28/2016	\$9.99
Nation Builder 520 S Grand Ave 200 Los Angeles, CA 90071	Database Service	Lara Overy	08/28/2016	\$29.00
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	email essentials	Lara Overy	09/06/2016	\$4.99
Nation Builder 520 S Grand Ave 200 Los Angeles, CA 90071	Database Service	Lara Overy	09/06/2016	\$59.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	phone bill	Lara Overy	09/07/2016	\$14.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	email essentials	Lara Overy	09/26/2016	\$4.99
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	online essentials	Lara Overy	09/28/2016	\$9.99
Nation Builder 520 S Grand Ave 200 Los Angeles, CA 90071	Database Service	Lara Overy	09/28/2016	\$29.00
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	email essentials	Lara Overy	10/06/2016	\$4.99
Nation Builder 520 S Grand Ave 200 Los Angeles, CA 90071	Database Service	Lara Overy	10/06/2016	\$59.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	political campaign donation	Lara Overy	10/24/2016	\$250.00
Historic Triangle Republican Women 5249 Olde Towne Rd Williamsburg, VA 23188	Contribution	Lara Overy	10/25/2016	\$25.00
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	online essentials	Lara Overy	10/28/2016	\$9.99
Nation Builder 520 S Grand Ave 200 Los Angeles, CA 90071	Database Service	Lara Overy	10/28/2016	\$29.00
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	domain renewal	Lara Overy	11/20/2016	\$75.48
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	online essentials	Lara Overy	11/28/2016	\$9.99
Nation Builder 520 S Grand Ave 200 Los Angeles, CA 90071	Database Service	Lara Overy	11/28/2016	\$29.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	campaign contribution	Lara Overy	12/20/2016	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	Online essentials	Lara Overy	12/28/2016	\$9.99
Nation Builder 520 S Grand Ave 200 Los Angeles, CA 90071	Database Service	Lara Overy	12/28/2016	\$29.00
Total This Period				\$968.60

Friends of Lara Overy (CC-15-00086)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Overy, Lara Shearin 505 Richmond Rd Williamsburg, VA 23185		10/24/2016	\$300.00	\$300.00
Overy, Lara Shearin 505 Richmond Rd Williamsburg, VA 23185		12/30/2016	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Overy, Lara Shearin 505 Richmond Rd Williamsburg, VA 23185		03/29/2015	\$5,000.00
Overy, Lara Shearin 505 Richmond Rd Williamsburg, VA 23185		08/10/2015	\$5,000.00
Overy, Lara Shearin 505 Richmond Rd Williamsburg, VA 23185		11/20/2015	\$1,000.00
Overy, Lara Shearin 505 Richmond Rd Williamsburg, VA 23185		01/25/2016	\$800.00
Overy, Lara Shearin 505 Richmond Rd Williamsburg, VA 23185		05/11/2016	\$300.00
Overy, Lara Shearin 505 Richmond Rd Williamsburg, VA 23185		06/30/2016	\$350.00
Overy, Lara Shearin 505 Richmond Rd Williamsburg, VA 23185		10/24/2016	\$300.00
Overy, Lara Shearin 505 Richmond Rd Williamsburg, VA 23185		12/30/2016	\$1,000.00
Total This Period			\$13,750.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.02
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]		\$968.60	
10. Total [add lines 7, 8 and 9]			\$968.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,450.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,300.00	
13. Subtotal			\$13,750.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,750.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$192.74	
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]	\$10.02		
c. Loans received this period [Line 12 of Schedule G]	\$1,300.00		
d. Subtotal: Contributions and Receipts received this period		\$1,310.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,502.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$968.60		
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]			\$968.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$534.16
20. Total Unpaid Debts [from Schedule F of this report]	\$13,750.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$162.88	
22. Previous Receipts [Line 24 from last report]	\$1,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,310.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,760.02	
25. Total Funds Available [Add lines 21 and 24]			\$2,922.90
26. Previous Disbursements [Line 28 from last report]	\$1,420.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$968.60		
28. Total Disbursements this Election Cycle			\$2,388.74
29. Ending Balance			\$534.16