

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
Advance America 135 N. Church Street Spartanburg, NC 29306	1. 2.Financial Services 3.Spartanburg, SC	03/14/2017	\$1,000.00	\$1,000.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.Financial Services 3.Lynchburg, VA	01/10/2017	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	01/10/2017	\$500.00	\$500.00
Massad Apartment House 11 N. Fourth Street Richmond, VA 23219	1. 2.Apartment Rentals 3.Richmond, VA	01/10/2017	\$250.00	\$250.00
Virginia Apartment Management Assoc PAC 2812 Emerywood Pkwy STE 140 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	01/10/2017	\$500.00	\$500.00
Total This Period				\$2,750.00

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
Loupassi Properties, LP 2601 Kensington Avenue Richmond, VA 23220	1. 2. Property Management 3. Richmond, VA 4. Campaign Office Rent 5. Actual Cost	01/01/2017	\$200.00	\$2,600.00
Loupassi Properties, LP 2601 Kensington Avenue Richmond, VA 23220	1. 2. Property Management 3. Richmond, VA 4. Campaign Office Rent 5. Actual Cost	02/01/2017	\$200.00	\$2,800.00
Loupassi Properties, LP 2601 Kensington Avenue Richmond, VA 23220	1. 2. Property Management 3. Richmond, VA 4. Campaign Office Rent 5. Actual Cost	03/01/2017	\$200.00	\$3,000.00
Total This Period			\$600.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website Support	Manoli Loupassi	01/01/2017	\$5.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website Support	Manoli Loupassi	01/01/2017	\$5.00
USPS 10509 Patterson Avenue Richmond, VA 23238	Postage	Manoli Loupassi	01/03/2017	\$47.00
USPS 10509 Patterson Avenue Richmond, VA 23238	Postage	Manoli Loupassi	01/03/2017	\$149.00
Lanier Parking 1324 E Cary St Richmond, VA 23219	Parking	Manoli Loupassi	01/06/2017	\$30.00
Verizon P.O. Box 17464 Baltimore, MD 21297	Phone/Internet Charges	Manoli Loupassi	01/11/2017	\$140.03
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	ID Fee	Manoli Loupassi	01/17/2017	\$15.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Contact Service	Manoli Loupassi	01/18/2017	\$504.00
Go Daddy 14455 N. Hayden Rd Ste 226 Scottsdale, AZ 85260	Website Domain Registration	Manoli Loupassi	01/19/2017	\$15.17
Huguenot Republican Women's Club 1418 Old Lynne Court Midlothian, VA 23113	Dues	Manoli Loupassi	01/26/2017	\$30.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website Support	Manoli Loupassi	02/01/2017	\$5.00
Verizon P.O. Box 17464 Baltimore, MD 21297	Phone/Internet Charges	Manoli Loupassi	02/13/2017	\$139.86
City of Richmond 900 E. Broad Street Richmond, VA 23219	Primary Filing Fee	Manoli Loupassi	02/21/2017	\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henrico County Republican Committee P.O. Box 2424 Glen Allen, VA 23058	Event Sponsor	Manoli Loupassi	02/28/2017	\$1,750.00
Westhampton Citizens Association P.O. Box 8418 Richmond, VA 23226	Dues	Manoli Loupassi	03/01/2017	\$50.00
Senate Employee Fund 101 N. 14th Street Richmond, VA 23219	Donation	Manoli Loupassi	03/06/2017	\$18.00
Verizon P.O. Box 17464 Baltimore, MD 21297	Phone/Internet Charges	Manoli Loupassi	03/07/2017	\$140.56
Huguenot Republican Women's Club 1418 Old Lynne Court Midlothian, VA 23113	Event Sponsor	Manoli Loupassi	03/09/2017	\$100.00
Total This Period				\$3,496.42

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]	5	\$2,750.00	
2. Schedule B [Over \$100]	3	\$600.00	
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	8		\$3,350.00
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,496.42	
10. Total [add lines 7, 8 and 9]			\$4,096.42
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]		\$154,173.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,350.00		
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		\$3,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$157,523.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,096.42		
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]			\$4,096.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$153,427.35
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		\$100,594.04	
22. Previous Receipts [Line 24 from last report]	\$92,255.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,605.00	
25. Total Funds Available [Add lines 21 and 24]			\$196,199.04
26. Previous Disbursements [Line 28 from last report]	\$38,675.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,096.42		
28. Total Disbursements this Election Cycle			\$42,771.69
29. Ending Balance			\$153,427.35