

Friends of Graven Craig (CC-17-00218)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Craig, James Edward 609 E. Columbia Street Falls Church, VA 22046	1.Beechtree Group, LLC 2.Consultant 3.Falls Church, VA	03/30/2017	\$10,500.00	\$10,500.00
Ogg, James 8903 Poindexter Road Louisa, VA 23093	1.retired 2.retired 3.Louisa, VA	03/31/2017	\$500.00	\$500.00
Purcell, Eric 619 Bibb Store Road Louisa, VA 23093	1.Louisa Land and Timber 2.Real Estate Developer 3.Louisa, VA	03/31/2017	\$250.00	\$250.00
Stone, A. Pierce 306 Club Road Louisa, VA 23093	1.retired 2.retired 3.retired	03/21/2017	\$5,000.00	\$5,000.00
Whitlock, John 3900 Gaskins Road Richmond, VA 23233	1.Whitlock Group 2.Business Owner 3.Richmond, VA	03/31/2017	\$250.00	\$250.00
Total This Period			\$16,500.00	

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
202 West Main Street, LLC 202 West Main Street Louisa, VA 23093	1. 2. office building 3. Louisa, VA 4. rent 5. Fair Market Value	03/31/2017	\$125.00	\$125.00
Total This Period			\$125.00	

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
Liberty Communications, LLC 2711 Buford Road North Chesterfield, VA 23235	campaign managers	kelly craig	03/28/2017	\$2,000.00
Main Street Checks 920 19th Street N Birmingham, AL 35203	checks and postage	Kelly Craig	03/28/2017	\$119.57
Crux Consulting, LLC 204 Pennsylvania Avenue Lynchburg, VA 24502	campaign web package, website, facebook and email setup	kelly craig	03/31/2017	\$1,500.00
Erika Dowdy Photography 241 South Fork Road Appomattox, VA 24522	photographer for campaign photos	kelly craig	03/31/2017	\$100.00
Revolutionary Promotional Products 12134 Elmot Road Ashland, VA 23005	Craig stickers	kelly craig	03/31/2017	\$288.40
Total This Period				\$4,007.97

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	\$16,500.00	
2. Schedule B [Over \$100]	1	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$198.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$56.91	
5. Total	11		\$16,879.91
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]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$56.91	
9. Schedule D [Expenditures]		\$4,007.97	
10. Total [add lines 7, 8 and 9]			\$4,189.88
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,879.91		
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		\$16,879.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,879.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,189.88		
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]			\$4,189.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,690.03
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,879.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,879.91	
25. Total Funds Available [Add lines 21 and 24]			\$16,879.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,189.88		
28. Total Disbursements this Election Cycle			\$4,189.88
29. Ending Balance			\$12,690.03