

Terry Hurst for Delegate (CC-16-00436)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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 |
|---|--|---------------|--------------------------|-------------------|
| Harris, Preston 326 Norma Ct. Newport News, VA 23602 | 1.N/A 2.Retired 3.N/A | 04/15/2017 | \$200.00 | \$200.00 |
| Suojanen, Brian 23342 Higbee Lane Ashburn, VA 20148 | 1.Perfect Sense, Inc. 2.Software Architect 3.Reston, Va. | 04/19/2017 | \$101.00 | \$101.00 |
| Thrasher, Henry T 6312 Auburn Drive Virginia Beach, VA 23505 | 1.n/a 2.Retired 3.n/a | 05/19/2017 | \$250.00 | \$250.00 |
| Thrasher, Thomas R 1105 Madison Plaza Suite 110 Chesapeake, VA 23320 | 1.Greenbrier Real Estate & Appraisal 2.Manager 3.Chesapeake, Va. | 05/19/2017 | \$250.00 | \$250.00 |
| Tidewater Libertarian Party, Inc. 1204 Shawn Dr. Virginia Beach, VA 23453 | 1. 2.Political Party Committee 3.Virginia Beach, Va. | 04/01/2017 | \$300.00 | \$300.00 |
| Virginia Libertarian Campaign Committee 420 N VAN DORN ST 313 Alexandria, VA 22304 | 1. 2.Political Action Committee 3.Alexandria, VA | 05/10/2017 | \$101.00 | \$101.00 |
| Total This Period | | | \$1,202.00 | |

No Schedule B results to display.

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 |
|--|----------------------------------|--|---------------------|-------------|
| Bank of America 300 E Main St Norfolk, VA 23510 | Service Fee, bank | Terry | 04/03/2017 | \$15.00 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook Ads | Terry | 04/03/2017 | \$47.87 |
| Next Day Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663 | Rack Cards | Terry | 04/04/2017 | \$120.41 |
| Amazing Wristbands 4025 Willowbend Ste. 310 Houston, TX 77025 | Wristbands | Terry | 04/11/2017 | \$188.43 |
| The Four Rivers Project, Inc. P.O. Box 1492 Norfolk, VA 23501 | Advertising; Community Day flyer | Terry | 04/11/2017 | \$30.00 |
| Rally.Org 995 Market Street 2nd Floor San Francisco, CA 94105 | Processing fee; fundraising | Terry | 04/19/2017 | \$16.10 |
| Aabaco Small Business, LLC 701 First Avenue Sunnyvale, CA 94089 | Domain and Business email | Terry | 04/24/2017 | \$10.94 |
| Rally.Org 995 Market Street 2nd Floor San Francisco, CA 94105 | Processing fee; fundraising | Terry | 04/25/2017 | \$8.27 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Processing fee; fundraising | Terry | 05/12/2017 | \$5.52 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Processing fee; fundraising | Terry | 05/15/2017 | \$2.25 |
| Aabaco Small Business, LLC 701 First Avenue Sunnyvale, CA 94089 | Domain and Business email | Terry | 05/22/2017 | \$10.94 |
| US Postal Service 7712 Granby Street Norfolk, VA 23505 | PO Box | Terry | 05/23/2017 | \$38.00 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Processing fee; fundraising | Terry | 05/29/2017 | \$4.20 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Bank of America 300 E Main St Norfolk, VA 23510 | Monthly Fee | Terry | 06/01/2017 | \$15.00 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook Ads | Terry | 06/01/2017 | \$15.93 |
| Next Day Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663 | Postcards | Terry | 06/01/2017 | \$193.72 |
| Total This Period | | | | \$722.58 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Hurst, Terry 104 E. Severn Rd. Norfolk, VA 23505 | | 12/19/2016 | \$100.00 |
| Total This Period | | | \$100.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$1,202.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$335.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$1,537.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$722.58 | |
| 10. Total [add lines 7, 8 and 9] | | | \$722.58 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$100.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$100.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$100.00 |

| | | | |
|--|------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$323.90 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,537.00 | | |
| 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 | | \$1,537.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,860.90 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$722.58 | | |
| 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] | | | \$722.58 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,138.32 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$100.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$913.76 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,537.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,450.76 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,450.76 |
| 26. Previous Disbursements [Line 28 from last report] | \$589.86 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$722.58 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,312.44 |
| 29. Ending Balance | | | \$1,138.32 |