

Terry Hurst for Delegate (CC-16-00436)

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.	
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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
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 Lines 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