

**Friends of LA Bowling for VA Delegate
(CC-17-00238)**

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
Croteau, Brad 2361 Haversham Close Virginia Beach, VA 23454	1.Brad Croteau 2.Legal and Risk Management Consulting 3.Virginia Beach, VA	07/31/2017	\$250.00	\$250.00
Fleming, Bill 1324 Five Point Rd Virginia Beach, VA 23454	1.Bill Fleming Consulting 2.Consultant 3.Virginia Beach, VA	08/15/2017	\$150.00	\$2,150.00
Herrell, Sheera 529 Longleaf Rd Virginia Beach, VA 23454	1.Hofheimer Family Law Firm 2.Lawyer 3.Virginia Beach, VA	08/14/2017	\$250.00	\$250.00
Latham, JoAnne 1368 Baycliff Dr Virginia Beach, VA 23454	1.Mafret USA Inc 2.Company President 3.Norfolk, VA	08/22/2017	\$500.00	\$500.00
Roehm, Frances Ann 1912 Sandee Cres Virginia Beach, VA 23454	1.Frances Roehm 2.Retired Hairdresser 3.Virginia Beach, VA	08/31/2017	\$100.00	\$200.00
Wilhide Brandt, Judy 2005 Edmonds Rd Virginia Beach, VA 23451	1.Wilhide Consulting 2.Business Owner 3.Virginia Beach, VA	07/30/2017	\$1,000.00	\$1,000.00
WinVA 198 Van Buren St Suite 200 Herndon, VA 20170	1. 2.Political 3.Herndon, VA	07/14/2017	\$1,000.00	\$1,000.00
Total This Period			\$3,250.00	

**Friends of LA Bowling for VA Delegate
(CC-17-00238)**

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
Fleming, Bill 1324 Five Point Rd Virginia Beach, VA 23454	1. Bill Fleming Consulting 2. Consultant 3. Virginia Beach, VA 4. Opposition Research 5. Fair Market Value	07/16/2017	\$2,000.00	\$2,000.00
WinVA 198 Van Buren St Suite 200 Herndon, VA 20170	1. 2. Political 3. Herndon, VA 4. Summit Training Materials 5. Fair Market Value	07/31/2017	\$872.03	\$1,872.03
Total This Period			\$2,872.03	

No Schedule C results to display.

**Friends of LA Bowling for VA Delegate
(CC-17-00238)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	07/02/2017	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	07/04/2017	\$0.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	07/12/2017	\$1.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	07/21/2017	\$0.40
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	VAN Access for 82nd District	Leigh Anne Bowling	07/21/2017	\$933.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	07/30/2017	\$41.48
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	08/06/2017	\$13.25
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	08/13/2017	\$2.97
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	08/20/2017	\$11.66
FedEx Office 729 First Colonial Rd Virginia Beach, VA 23451	Flyer Printing Expense	Leigh Anne Bowling	08/25/2017	\$118.94
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	08/27/2017	\$26.47
Total This Period				\$1,151.34

**Friends of LA Bowling for VA Delegate
(CC-17-00238)**

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
Bowling, Leigh Anne 1924 Sandee Cres Virginia Beach, VA 23454		07/21/2017	\$933.00	\$933.00
Total This Period				

No Schedule E-2 results to display.	
-------------------------------------	--

**Friends of LA Bowling for VA Delegate
(CC-17-00238)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bowling, Leigh Anne 1924 Sandee Cres Virginia Beach, VA 23454		07/21/2017	\$933.00
Total This Period			\$933.00

**Friends of LA Bowling for VA Delegate
(CC-17-00238)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,250.00	
2. Schedule B [Over \$100]	2	\$2,872.03	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$685.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$6,807.38
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]		\$2,872.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,151.34	
10. Total [add lines 7, 8 and 9]			\$4,023.37
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]		\$933.00	
13. Subtotal			\$933.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$933.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,626.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,807.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$933.00		
d. Subtotal: Contributions and Receipts received this period		\$7,740.38	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,367.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,023.37		
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]			\$4,023.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,343.90
20. Total Unpaid Debts [from Schedule F of this report]	\$933.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,766.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,740.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,506.75	
25. Total Funds Available [Add lines 21 and 24]			\$9,506.75
26. Previous Disbursements [Line 28 from last report]	\$139.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,023.37		
28. Total Disbursements this Election Cycle			\$4,162.85
29. Ending Balance			\$5,343.90