

**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
Ellis, Janet 837 Greentree Arch Virginia Beach, VA 23451	1. Not Employed 2. Not Employed 3. Virginia Beach, VA	10/08/2017	\$250.00	\$250.00
Heyniger, Anne 209 51st St Virginia Beach, VA 23451	1. Not Employed 2. Not Employed 3. Virginia Beach, VA	10/13/2017	\$200.00	\$200.00
Total This Period			\$450.00	

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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
Diehl, Brian Scoop 17617 Eastbrook Trail Chagrin Falls, OH 44023	1. Self-Employed 2. Graphic Designer 3. Chagrin Falls, OH 4. Campaign Sign Design 5. Fair Market Value	10/02/2017	\$350.00	\$350.00
Total This Period			\$350.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Valpak of Southern Virginia 5291 Greenwich Rd Suite 1 Virginia Beach, VA 23462	Campaign Flyer Production and Mailing	Leigh Anne Bowling	10/02/2017	\$2,910.00
Bank of America NA VA6-969-01-01, 920 First Colonial Rd Virginia Beach, VA 23454	Service Fee -- Cashier's Check	Leigh Anne Bowling	10/04/2017	\$10.00
The Blue Deal LLC PO Box 50 Annandale, VA 22003	Campaign Signs	Leigh Anne Bowling	10/04/2017	\$4,214.34
FedEx Office 729 First Colonial Rd Virginia Beach, VA 23451	Copying Charges	Leigh Anne Bowling	10/06/2017	\$37.10
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	10/08/2017	\$11.12
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	10/13/2017	\$10.87
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	10/19/2017	\$0.99
FedEx Office 729 First Colonial Rd Virginia Beach, VA 23451	Copying Charges	Leigh Anne Bowling	10/20/2017	\$70.48
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Leigh Anne Bowling	10/23/2017	\$0.08
Total This Period				\$7,264.98

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$450.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$149.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$949.92</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,264.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,614.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$933.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$933.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$933.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,483.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$949.92		
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		\$949.92	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,433.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,614.98		
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]			\$7,614.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,818.27</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$933.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,719.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$949.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,669.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,669.35</b>
26. Previous Disbursements [Line 28 from last report]	\$4,236.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,614.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,851.08</b>
<b>29. Ending Balance</b>			<b>\$1,818.27</b>