

Terry Hurst for Delegate (CC-16-00436)

Reporting Period: 10/27/2017 Through: 11/30/2017
Final Report Page: 1 of 14

| 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 | 11/01/2017 | \$50.00 | \$250.00 |
| Hurst, Terry 104 E. Severn Rd. Norfolk, VA 23505 | 1.ValueOptions Federal Services, Inc. 2.Director of Reporting 3.Chesapeake, VA | 10/30/2017 | \$400.00 | \$430.00 |
| Hurst, Terry 104 E. Severn Rd. Norfolk, VA 23505 | 1.ValueOptions Federal Services, Inc. 2.Director of Reporting 3.Chesapeake, VA | 11/30/2017 | \$100.00 | \$530.00 |
| Hurst, Terry 104 E. Severn Rd. Norfolk, VA 23505 | 1.ValueOptions Federal Services, Inc. 2.Director of Reporting 3.Chesapeake, VA | 11/30/2017 | \$42.94 | \$572.94 |
| Thrasher, Thomas R 1105 Madison Plaza Suite 110 Chesapeake, VA 23320 | 1.Greenbrier Real Estate & Appraisal 2.Manager 3.Chesapeake, Va. | 11/06/2017 | \$100.00 | \$350.00 |
| Turney, James 668 Cortez Circle Altamonte Springs, FL 32714 | 1.Retired 2.Retired 3.N/A | 11/06/2017 | \$105.00 | \$105.00 |
| Virginia Libertarian Campaign Committee 420 N VAN DORN ST 313 Alexandria, VA 22304 | 1. 2.Political Action Committee 3.Alexandria, VA | 11/02/2017 | \$200.00 | \$301.00 |
| Total This Period | | | \$997.94 | |

No Schedule B results to display.

No Schedule C results to display.

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Final Report Page: 4 of 14

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Processing fee; fundraising | Terry | 10/30/2017 | \$1.28 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Processing fee; fundraising | Terry | 10/30/2017 | \$0.89 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 10/30/2017 | \$50.08 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 10/30/2017 | \$50.17 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 10/30/2017 | \$46.71 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 10/30/2017 | \$3.33 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 10/31/2017 | \$43.70 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 10/31/2017 | \$6.33 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Processing fee; fundraising | Terry | 11/01/2017 | \$2.25 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Processing fee; fundraising | Terry | 11/01/2017 | \$1.28 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Processing fee; fundraising | Terry | 11/01/2017 | \$4.20 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/01/2017 | \$42.69 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/01/2017 | \$7.33 |

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Final Report Page: 5 of 14

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|--|-----------------------------|--|---------------------|-------------|
| Walmart 1521 Sams Circle Chesapeake, VA 23320 | Advertising supplies | Terry | 11/01/2017 | \$10.47 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Processing fee; fundraising | Terry | 11/02/2017 | \$8.10 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/02/2017 | \$45.08 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/02/2017 | \$5.38 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/02/2017 | \$48.53 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/02/2017 | \$5.61 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/03/2017 | \$45.08 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/03/2017 | \$5.11 |
| RoboCent, Inc. 111 Granby St. Norfolk, VA 23510 | Robocall | Terry | 11/03/2017 | \$64.69 |
| RoboCent, Inc. 111 Granby St. Norfolk, VA 23510 | Robocalls | Terry | 11/03/2017 | \$204.57 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Processing fee; fundraising | Terry | 11/06/2017 | \$4.40 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Processing fee; fundraising | Terry | 11/06/2017 | \$4.20 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/06/2017 | \$45.74 |

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Final Report Page: 6 of 14

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|--|-----------------|--|------------------------|----------------|
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/06/2017 | \$4.28 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/06/2017 | \$41.64 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/06/2017 | \$8.39 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/06/2017 | \$42.93 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/06/2017 | \$7.63 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | ter | 11/06/2017 | \$44.66 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/06/2017 | \$7.39 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/06/2017 | \$43.89 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/06/2017 | \$6.44 |
| Mi Hogar 4201 Granby Street Norfolk, VA 23504 | Event food | Terry | 11/06/2017 | \$81.25 |
| RoboCent, Inc. 111 Granby St. Norfolk, VA 23510 | Robocalls | Terry | 11/06/2017 | \$30.92 |
| RoboCent, Inc. 111 Granby St. Norfolk, VA 23510 | Robocalls | Terry | 11/06/2017 | \$30.54 |
| The Real Ting 1400 Kempsville Rd 105 Chesapeake, VA 23320 | Event food | Terry | 11/06/2017 | \$25.00 |

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Final Report Page: 7 of 14

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|--|---------------------------|--|------------------------|----------------|
| Walgreens 810 West 21st Street Norfolk, VA 23517 | Office supplies | Terry | 11/06/2017 | \$15.87 |
| Walmart 1521 Sams Circle Chesapeake, VA 23320 | Advertising supplies | Terry | 11/06/2017 | \$55.70 |
| Buffalo Wild Wings 1308 Greenbrier Pkwy Chesapeake, VA 23320 | Event food | Terry | 11/07/2017 | \$55.74 |
| Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502 | Event food | Terry | 11/07/2017 | \$67.16 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/07/2017 | \$48.61 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/07/2017 | \$2.40 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/07/2017 | \$50.42 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/07/2017 | \$50.41 |
| Sams Club 741 E. Little Creek Rd. Norfolk, VA 23513 | Event food | Terry | 11/07/2017 | \$119.57 |
| The Real Ting 1400 Kempsville Rd 105 Chesapeake, VA 23320 | Event food | Terry | 11/07/2017 | \$25.00 |
| Aabaco Small Business, LLC 701 First Avenue Sunnyvale, CA 94089 | Domain and Business email | Terry | 11/29/2017 | \$32.82 |
| Cornerstone Sign Supplies 809 Live Oak Dr 17 Chesapeake, VA 23320 | Advertising supplies | Terry | 11/30/2017 | \$52.74 |
| Facebook 1601 S California Ave Palo Alto, CA 94304 | Facebook ads | Terry | 11/30/2017 | \$27.29 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Total This Period | | | | \$1,735.89 |

No Schedule E-1 results to display.

| Schedule E: Itemization of Loans Repaid | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|--|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender | | | | |
| Hurst, Terry 104 E. Severn Rd. Norfolk, VA 23505 | | 11/30/2017 | \$100.00 | \$0.00 |
| Total This Period | | | | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 7 | \$997.94 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$165.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 11 | | \$1,162.94 |
| 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] | | \$1,735.89 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,735.89 |
| 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] | | \$100.00 | |
| 15. Ending loan balance | | | \$0.00 |

| | | | |
|--|------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$672.95 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,162.94 | | |
| 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 | | \$1,162.94 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,835.89 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,735.89 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$100.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$1,835.89 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$4,076.76 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,162.94 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,239.70 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,239.70 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,403.81 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,835.89 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,239.70 |
| 29. Ending Balance | | | \$0.00 |

| | |
|-----------------------------------|--|
| No Schedule I results to display. | |
|-----------------------------------|--|