Friends of Greg Habeeb (CC-12-00154)

			- 5 -	
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
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	12/29/2017	\$2,500.00	\$5,000.00
Anderson Financial Services LLC 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005	1. 2.Consumer Finance 3.Alpharetta GA	12/20/2017	\$2,000.00	\$2,500.00
Northern Virignia Chamber of Commerce Political Action Committee 7900 Westpark Drive Ste A550 Tysons, VA 22102	1. 2.Political Action Committee 3.Tysons, VA	12/29/2017	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	12/29/2017	\$500.00	\$2,500.00
Virginia BankPAC (Virginia Bankers Association BankPAC) 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	12/29/2017	\$500.00	\$4,000.00
Virginia Motorcoach Association PO Box 17011 Richmond, VA 23226	1. 2.Motorcoach Association 3.Richmond, VA	12/29/2017	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 E. Main Street Ste 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond, VA	12/29/2017	\$2,000.00	\$12,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	12/20/2017	\$750.00	\$1,750.00
Total This Period			\$9,000.00	

No Schedule B results to display.

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
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Greg Habeeb	12/01/2017	\$5.39
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	Greg Habeeb	12/01/2017	\$726.74
Roanoke Valley Republican Women 4266 Toddsbury Drive Vinton, VA 24179	Christmas Ornaments	Greg Habeeb	12/01/2017	\$100.00
Postmaster Salem VA US Postal Service Salem, VA 24153	Postage	Greg Habeeb	12/04/2017	\$49.00
Boone, Alex 128 Mallard Drive Cloverdale, VA 24077	Consulting	Greg Habeeb	12/11/2017	\$2,400.00
Hostgator.com 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website	Greg Habeeb	12/11/2017	\$16.95
Ben Cline for Congress 6 S. Randolph Street Lexington, VA 24450	Campaign Contribution	Greg Habeeb	12/13/2017	\$100.00
Comstock for Congress PO Box 831 McLean, VA 22101	Campaign contribution	Greg Habeeb	12/13/2017	\$100.00
Morgan Griffith for Congress PO Box 361 Christiansburg, VA 24068	Campaign contribution	Greg Habeeb	12/13/2017	\$100.00
Nick Freitas for US Senate 7330 Staples Mill Rd., Box 100 Henrico, VA 23228	Campaign contribution	Greg Habeeb	12/13/2017	\$500.00
Scott Taylor for Congress PO Box 71596 Richmond, VA 23255	Campaign contribution	Greg Habeeb	12/13/2017	\$100.00
Tom Garrett for Congress 705 Dale Ave, Suite A Charlottesville, VA 22903	Campaign contribution	Greg Habeeb	12/13/2017	\$100.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	Greg Habeeb	12/15/2017	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hidden Valley Athletic Booster Club 5000 Titan Trail Roanoke, VA 24018	Donation	Greg Habeeb	12/18/2017	\$175.00
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013	Website	Greg Habeeb	12/19/2017	\$239.00
Labiosa for Council PO Box 157 New Castle, VA 24127	Campaign Contribution	Greg Habeeb	12/29/2017	\$500.00
Total This Period				\$5,262.08

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Friends of Greg Habeeb (CC-12-00154)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$9,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$9,000.00
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]		\$5,262.08	
10. Total [add lines 7, 8 and 9]			\$5,262.08
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Friends of Greg Habeeb (CC-12-00154)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,431.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,000.00		
 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		\$9,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,431.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,262.08		
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]			\$5,262.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,169.79
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		\$61,328.44	
22. Previous Receipts [Line 24 from last report]	\$248,517.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$257,517.09	
25. Total Funds Available [Add lines 21 and 24]			\$318,845.53
26. Previous Disbursements [Line 28 from last report]	\$285,413.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,262.08		
28. Total Disbursements this Election Cycle			\$290,675.74
29. Ending Balance			\$28,169.79