

No Schedule A results to display.

No Schedule B results to display.

Friends of Heather Cordasco.
(CC-16-00411)

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dunn, William 130 James River Drive Newport News, VA 23601	Stale check never cashed	02/02/2018	\$107.62
Total This Period			\$107.62

Friends of Heather Cordasco.
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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
Connect Strategic 2809 W Windsong Drive Phoenix, AZ 85045	Advertising	Heather Cordasco	02/02/2018	\$1,345.30
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting, reporting and consulting services	Heather Cordasco	02/07/2018	\$1,800.00
Postmaster 5219 Monticello Ave Williamsburg, VA 23188	Post office box rent	John G. Selph	02/15/2018	\$41.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	02/16/2018	\$186.31
Total This Period				\$3,372.61

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

**Friends of Heather Cordasco.
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$107.62
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]		\$3,372.61	
10. Total [add lines 7, 8 and 9]			\$3,372.61
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,264.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$107.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$107.62	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,372.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,372.61		
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]			\$3,372.61
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		\$3,264.99	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$107.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107.62	
25. Total Funds Available [Add lines 21 and 24]			\$3,372.61
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,372.61		
28. Total Disbursements this Election Cycle			\$3,372.61
29. Ending Balance			\$0.00

No Schedule I results to display.	
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