

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
Gallant Management, LLC 714 Creekwood Dr. Chesapeake, VA 23323	1. 2.Real Estate 3.Chesapeake, VA	03/13/2018	\$500.00	\$1,000.00
Total This Period			\$500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Drivebuy Technologies 407 W Main St. Round Rock, TX 78664	Text for Info Service	Jo Anne Gallant	01/03/2018	\$10.00
Wal-Mart 632 Grassfield Pkwy Chesapeake, VA 23322	Office Supplies	Jo Anne Gallant	01/23/2018	\$42.73
Chartway Federal Credit Union 5700 Cleveland St. Virginia Beach, VA 23462	Bank Fee	Jo Anne Gallant	01/31/2018	\$6.00
Drivebuy Technologies 407 W Main St. Round Rock, TX 78664	Text for Info Service	Jo Anne Gallant	02/02/2018	\$10.00
123RF.com 220 N Green St. Chicago, IL 60607	stock images for advertising	Jo Anne Gallant	02/09/2018	\$39.00
Fiverr 401 Broadway Suite 1600 New York, NY 10013-3020	Marketing and advertising	Jo Anne Gallant	02/10/2018	\$11.00
Chartway Federal Credit Union 5700 Cleveland St. Virginia Beach, VA 23462	Bank Fee	Jo Anne Gallant	02/28/2018	\$6.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing & Advertising	Jo Anne Gallant	02/28/2018	\$100.00
Wal-Mart 632 Grassfield Pkwy Chesapeake, VA 23322	Office Supplies	Jo Anne Gallant	02/28/2018	\$38.13
Drivebuy Technologies 407 W Main St. Round Rock, TX 78664	Text for Info Service	Jo Anne Gallant	03/02/2018	\$10.00
E. Clark & Company 3001 High St. Portsmouth, VA 23707	Accounting & Reporting	Jo Anne Gallant	03/07/2018	\$75.00
Deep Creek Ruritan Club 200 Luray St. Chesapeake, VA 23323	Advertising/Chicken Dinner	Jo Anne Gallant	03/12/2018	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing & Advertising	Jo Anne Gallant	03/13/2018	\$60.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signsonthecheap.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Marketing & Advertising, signs	Jo Anne Gallant	03/14/2018	\$409.62
Chartway Federal Credit Union 5700 Cleveland St. Virginia Beach, VA 23462	Bank Fee	Jo Anne Gallant	03/31/2018	\$6.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing & Advertising	Jo Anne Gallant	03/31/2018	\$54.52
Total This Period				\$978.27

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
Gallant Management, LLC 714 Creekwood Dr. Chesapeake, VA 23323		01/03/2018	\$10.00	\$10.00
Gallant Management, LLC 714 Creekwood Dr. Chesapeake, VA 23323		02/02/2018	\$10.00	\$10.00
Gallant Management, LLC 714 Creekwood Dr. Chesapeake, VA 23323		03/02/2018	\$10.00	\$10.00
Total This Period				

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
Gallant, Jo Anne 714 Creekwood Dr. Chesapeake, VA 23323		11/04/2017	\$125.70
Gallant, Jo Anne 714 Creekwood Dr. Chesapeake, VA 23323		11/27/2017	\$165.57
Gallant, Jo Anne 714 Creekwood Dr. Chesapeake, VA 23323		12/15/2017	\$20.00
Gallant, Jo Anne 714 Creekwood Dr. Chesapeake, VA 23323		12/17/2017	\$40.00
Gallant Management, LLC 714 Creekwood Dr. Chesapeake, VA 23323		01/03/2018	\$10.00
Gallant Management, LLC 714 Creekwood Dr. Chesapeake, VA 23323		02/02/2018	\$10.00
Gallant Management, LLC 714 Creekwood Dr. Chesapeake, VA 23323		03/02/2018	\$10.00
Total This Period			\$381.27

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
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	1		\$500.00
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]		\$978.27	
10. Total [add lines 7, 8 and 9]			\$978.27
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$351.27	
12. Loans received this period [from Schedule E-Part 1]		\$30.00	
13. Subtotal			\$381.27
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$381.27

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$504.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$30.00		
d. Subtotal: Contributions and Receipts received this period		\$530.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,034.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$978.27		
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]			\$978.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55.73
20. Total Unpaid Debts [from Schedule F of this report]	\$381.27		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$876.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,406.27	
25. Total Funds Available [Add lines 21 and 24]			\$1,406.27
26. Previous Disbursements [Line 28 from last report]	\$372.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$978.27		
28. Total Disbursements this Election Cycle			\$1,350.54
29. Ending Balance			\$55.73