

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Paul Day Committee elect for School Board
(CC-18-00179)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Day, Paul F 2660 Margaret Kaye Dr 201 Virginia Beach, VA 23456	business cards	Paul Day	06/22/2018	\$76.99
Day, Paul F 2660 Margaret Kaye Dr 201 Virginia Beach, VA 23456	web-site	Paul Day	06/28/2018	\$500.00
Total This Period				\$576.99

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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
Day, Paul F 2660 Margaret Kaye Dr 201 Virginia Beach, VA 23456		06/28/2018	\$56.46	\$56.46
Day, Paul F 2660 Margaret Kaye Dr 201 Virginia Beach, VA 23456		06/28/2018	\$500.00	\$500.00
Total This Period				

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Reporting Period: 06/01/2018 Through: 06/30/2018

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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
Day, Paul F 2660 Margaret Kaye Dr 201 Virginia Beach, VA 23456		01/03/2018	\$100.00
Day, Paul F 2660 Margaret Kaye Dr 201 Virginia Beach, VA 23456		01/08/2018	\$16.42
Day, Paul F 2660 Margaret Kaye Dr 201 Virginia Beach, VA 23456		06/28/2018	\$56.46
Day, Paul F 2660 Margaret Kaye Dr 201 Virginia Beach, VA 23456		06/28/2018	\$500.00
Total This Period			\$672.88

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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]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$576.99	
10. Total [add lines 7, 8 and 9]			\$576.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$116.42	
12. Loans received this period [from Schedule E-Part 1]		\$556.46	
13. Subtotal			\$672.88
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$672.88

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$68.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$556.46		
d. Subtotal: Contributions and Receipts received this period		\$656.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$725.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$576.99		
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]			\$576.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$148.39
20. Total Unpaid Debts [from Schedule F of this report]	\$672.88		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$116.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$656.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$772.88	
25. Total Funds Available [Add lines 21 and 24]			\$772.88
26. Previous Disbursements [Line 28 from last report]	\$47.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$576.99		
28. Total Disbursements this Election Cycle			\$624.49
29. Ending Balance			\$148.39