

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Verizon P.O. Box 17464 Baltimore, MD 21297	Phone Charges Credit	02/22/2018	\$147.65
Total This Period			\$147.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website Support	Manoli Loupassi	01/01/2018	\$4.67
Gross, Linda 9807 Summerford Drive Chesterfield, VA 23832	Consulting	Manoli Loupassi	01/02/2018	\$6,500.00
McDonough, Maya . VA 99999	Campaign work	Manoli Loupassi	01/02/2018	\$60.00
Internal Revenue Service P.O. Box 931000 Louisville, KY 40293-1000	Payroll Tax	Manoli Loupassi	01/05/2018	\$42.00
Verizon P.O. Box 17464 Baltimore, MD 21297	Phone Charges	Manoli Loupassi	01/05/2018	\$93.80
Intuit 2632 Marine Way Mountain View, CA 94043	Payroll Software	Manoli Loupassi	01/07/2018	\$40.00
Office Max 6301 W. Broad Street Richmond, VA 23230	Office Supplies	Manoli Loupassi	01/08/2018	\$75.22
Intuit 2632 Marine Way Mountain View, CA 94043	Payroll Software	Manoli Loupassi	01/09/2018	\$25.00
Vista Print 7888 Cherry Ave Fontana, CA 92336	Campaign Printing	Manoli Loupassi	01/13/2018	\$129.89
Intuit 2632 Marine Way Mountain View, CA 94043	Payroll Tax Forms	Manoli Loupassi	01/14/2018	\$166.35
Simmons, Marsella 6002A West Broad Street Richmond, VA 23230	Campaign Clean Up	Manoli Loupassi	01/14/2018	\$325.00
Odibo, Ryan 5511 Millstream Lane Richmond, VA 23228	Campaign Temporary Work	Manoli Loupassi	01/17/2018	\$85.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Manoli Loupassi	01/18/2018	\$546.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vesta AT&T 11950 SW Garden PI Portland, OR 97223	Phone Charges	Manoli Loupassi	01/20/2018	\$40.50
Vesta AT&T 11950 SW Garden PI Portland, OR 97223	Phone Charges	Manoli Loupassi	01/21/2018	\$40.50
Robinson, Henry 3755 Churchwood Place Richmond, VA 23233	Temporary Campaign Work	Manoli Loupassi	01/23/2018	\$40.00
Signup Genius 13860 Ballantyne Corporate PI Charlotte, NC 28277	Campaign Services	Manoli Loupassi	01/23/2018	\$24.99
Janis, Rose Ann 5005 Amberwood Drive Glen Allen, VA 23059	Consulting	Manoli Loupassi	01/28/2018	\$3,175.00
Intuit 2632 Marine Way Mountain View, CA 94043	Payroll Software	Manoli Loupassi	02/07/2018	\$50.00
Janis, Rose Ann 5005 Amberwood Drive Glen Allen, VA 23059	Office Supplies Reimbursement	Manoli Loupassi	02/07/2018	\$28.42
Saxman, Mary K. 13320 Hardings Trace Way Henrico, VA 23233	Consulting	Manoli Loupassi	02/08/2018	\$50.00
Advantage Direct 2300 Clarendon Boulevard Ste 303 Arlington, VA 22201	Campaign Voter Outreach	Manoli Loupassi	02/13/2018	\$188.00
Vesta AT&T 11950 SW Garden PI Portland, OR 97223	Phone Charges	Manoli Loupassi	02/19/2018	\$40.50
Friends of Chris Winslow 1324 Sycamore Square Suite 202C Midlothian, VA 23113	Campaign contribution	Manoli Loupassi	03/12/2018	\$150.00
Friends of Leslie Haley P.O.Box 943 Midlothian, VA 23113	Campaign contribution	Manoli Loupassi	03/12/2018	\$100.00
Westhampton Citizens Association P.O. Box 8418 Richmond, VA 23226	Annual Dues	Manoli Loupassi	03/12/2018	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Samuel Little Graphic Design, Inc. 555 Rossmore Road Richmond, VA 23225	Printing	Manoli Loupassi	04/12/2018	\$120.00
Janis, Rose Ann 5005 Amberwood Drive Glen Allen, VA 23059	Accounting and reporting services	Manoli Loupassi	05/13/2018	\$420.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Campaign contribution	Manoli Loupassi	06/07/2018	\$250.00
Total This Period				\$12,860.84

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Capital One Credit Card P.O. Box 71083 Charlotte, NC 28272		01/08/2018	\$503.20	\$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]	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]			\$147.65
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]		\$12,860.84	
10. Total [add lines 7, 8 and 9]			\$12,860.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$503.20	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$503.20
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$503.20	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$46,331.80	
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]	\$147.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$147.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,479.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,860.84		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$503.20	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,364.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,115.41
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		\$46,331.80	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$147.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$147.65	
25. Total Funds Available [Add lines 21 and 24]			\$46,479.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,364.04		
28. Total Disbursements this Election Cycle			\$13,364.04
29. Ending Balance			\$33,115.41