

Bill Fleming for Delegate (CC-15-00667)

Reporting Period: 09/01/2015 Through: 09/30/2015

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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
Harrison, Stanley E 104 Fairfield Drive Winchester, VA 22602-6831	1. 2.Retired 3.	09/21/2015	\$250.00	\$250.00
Total This Period			\$250.00	

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
Bulldog Finance Group 2101 16th St NW Washington, DC 20009	Campaign Support	William Weathers Fleming	09/01/2015	\$1,500.00
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	IT Services	William Weathers Fleming	09/04/2015	\$49.00
FedEx 729 First Colonial Rd Suite 101 Virginia Beach, VA 23451	Printing	William Weathers Fleming	09/08/2015	\$71.53
Stanford Campaigns P.O. Box 1263 Alexandria, VA 22313	Research	William Weathers Fleming	09/14/2015	\$1,700.00
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing products and services	William Weathers Fleming	09/18/2015	\$2,069.31
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing products and services	William Weathers Fleming	09/18/2015	\$3,197.81
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing products and services	William Weathers Fleming	09/18/2015	\$2,607.16
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing products and services	William Weathers Fleming	09/18/2015	\$2,268.40
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing products and services	William Weathers Fleming	09/18/2015	\$1,264.13
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Campaign Material	William Weathers Fleming	09/18/2015	\$2,607.16
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing products and services	William Weathers Fleming	09/18/2015	\$241.68
ActBlue 366 Summer Street Somerville, MA 02144-3132	Processing fee	William Weathers Fleming	09/20/2015	\$3.37
Cape Henry Rotary Foundation P.O. Box 5743 Virginia Beach, VA 23471	Sponsorship	William Weathers Fleming	09/20/2015	\$400.00

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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
ActBlue 366 Summer Street Somerville, MA 02144-3132	Processing fee	William Weathers Fleming	09/27/2015	\$1.98
Instant Checkmate, Inc. 4330 South Valley View Blvd Suite 112 Las Vegas, NV 89103	Research services	William Weathers Fleming	09/28/2015	\$46.83
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing products and services	William Weathers Fleming	09/29/2015	\$6,545.33
Instant Checkmate, Inc. 4330 South Valley View Blvd Suite 112 Las Vegas, NV 89103	Research services	William Weathers Fleming	09/29/2015	\$54.98
ActBlue 366 Summer Street Somerville, MA 02144-3132	Processing fee	William Weathers Fleming	09/30/2015	\$2.97
Total This Period				\$24,631.64

No Schedule E-1 results to display.

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
Fleming, William Weathers 1324 Five Point Road Virginia Beach, VA 23454		07/09/2015	\$75,000.00
Total This Period			\$75,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$985.00
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]		\$24,631.64	
10. Total [add lines 7, 8 and 9]			\$24,631.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$75,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$75,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$75,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$76,518.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$985.00		
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		\$985.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,503.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,631.64		
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]			\$24,631.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,872.33
20. Total Unpaid Debts [from Schedule F of this report]	\$75,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$80,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$985.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,185.00	
25. Total Funds Available [Add lines 21 and 24]			\$81,185.00
26. Previous Disbursements [Line 28 from last report]	\$3,681.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,631.64		
28. Total Disbursements this Election Cycle			\$28,312.67
29. Ending Balance			\$52,872.33