

**Laura Hughes for Virginia Beach School Board (CC-18-00178)**

Reporting Period: 10/01/2018 Through: 10/25/2018

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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
Friends of the Elephant 505 S. Independence Boulevard 201 Virginia Beach, VA 23452	1. 2. Republican PAC 3. Virginia Beach	10/18/2018	\$250.00	\$250.00
Jones, Leslie 1996 Blue Knob Road Virginia Beach, VA 23464	1. Retired 2. Retired 3. Retired	10/16/2018	\$30.00	\$110.00
Saville, Stacy 4325 Delray Drive Virginia Beach, VA 23455	1. Full time mother 2. Full time Mother 3. Full time mother	10/16/2018	\$100.00	\$200.00
Wagner for Senate P.O.Box 68008 Virginia Beach, VA 23471	1. 2. Political 3. Virginia Beach	10/13/2018	\$250.00	\$250.00
Total This Period			\$630.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Pay Pal 2211 North First Street San Jose, CA 95131	Service fee	Laura Hughes	10/08/2018	\$3.20
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Laura Hughes	10/13/2018	\$1.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Boosts	Laura Hughes	10/16/2018	\$9.98
Keegan's Irish Pub 244 Market Street Virginia Beach, VA 23462	Meet and Greet	Laura Hughes	10/16/2018	\$162.67
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office supplies	Laura Hughes	10/16/2018	\$16.94
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service Fees	Laura Hughes	10/16/2018	\$3.69
Pay Pal 2211 North First Street San Jose, CA 95131	Service fee	Laura Hughes	10/20/2018	\$0.59
Total This Period				\$198.30

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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 2660 Martha Kaye Drive 201 Virginia Beach, VA 23456		10/22/2018	\$338.00	\$338.00
Total This Period				

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Hughes, Laura 3822 Mystic Cove Court VIRGINIA BEACH, VA 23455-2914		10/13/2018	\$125.00	\$125.00
Hughes, Laura 3822 Mystic Cove Court VIRGINIA BEACH, VA 23455-2914		10/17/2018	\$250.00	\$125.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Day, Paul 2660 Martha Kaye Drive 201 Virginia Beach, VA 23456		10/22/2018	\$338.00
Hughes, Laura 3822 Mystic Cove Court VIRGINIA BEACH, VA 23455-2914		09/18/2018	\$125.00
Hughes, Laura King 3822 Mystic Cove Court VIRGINIA BEACH, VA 23455-2914		01/31/2018	\$100.00
Total This Period			\$563.00

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$630.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$379.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$1,009.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$198.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$198.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$600.00	
12. Loans received this period [from Schedule E-Part 1]		\$338.00	
<b>13. Subtotal</b>			<b>\$938.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$375.00	
<b>15. Ending loan balance</b>			<b>\$563.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,009.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$338.00		
d. Subtotal: Contributions and Receipts received this period		\$1,347.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,368.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$198.30		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$375.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$573.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$795.16</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$563.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,154.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,347.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,501.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,501.31</b>
26. Previous Disbursements [Line 28 from last report]	\$4,132.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$573.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,706.15</b>
<b>29. Ending Balance</b>			<b>\$795.16</b>