Jeff Staples for State Senate (CC-19-00917)

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
Burke, Mary 945 Hollywood Dr. Chesapeake, VA 23320	1.Portsmouth Public Schools 2.Teacher 3.Portsmouth, Va.	05/11/2019	$20.00	$131.83
Johnson, Paulette 2981 Archers Mill Rd. Suffolk, VA 23434	1. 2.Certified Public Accountant 3.Suffolk, Va.	04/23/2019	$500.00	$500.00
Staples, Jeffrey B. 1453 Boxwood Dr. Chesapeake, VA 23323	1.Great Bridge Service Center 2.Auto technician 3.Chesapeake, Va.	04/30/2019	$394.00	$534.02
Total This Period			$914.00	

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
Sticker Mule 336 Forest Ave. Amsterdam, NY 12010	stickers	Jeffrey B. Staples	04/02/2019	$19.00
Office Depot 1332 Greenbrier Parkway Chesapeake, VA 23320	copies	Jeffrey B. Staples	04/06/2019	$22.59
U Printing 8000 Haskell Ave. Van Nuys, CA 91406	stickers	Jeffrey B. Staples	04/07/2019	$45.03
Chesapeake Jubilee Inc. 900 Greenbrier Parkway Chesapeake, VA 23320	Chesapeake Jubilee Vendor fee	Jeffrey B. Staples	04/10/2019	$200.00
2MP Tex Services 165 Dolomite Dr. West Palm Beach, FL 33417	printed table cloth	Jeffrey B. Staples	04/17/2019	$109.00
Vista Print 95 Hayden Ave. Lexington, MA 02421	software subscription	Jeffrey B. Staples	04/22/2019	$4.95
Discount Mugs 12610 NW 115th Ave. Miami, FL 33178	T-Shirts	Jeffrey B. Staples	04/24/2019	$192.00
Dollar Tree 2044 Victory Blvd. Portsmouth, VA 23702	board displays	Jeffrey B. Staples	05/01/2019	$4.00
Dollar Tree 2044 Victory Blvd. Portsmouth, VA 23702	display materials	Jeffrey B. Staples	05/02/2019	$7.42
Speedy Buttons County Rd. 26 Plainview, MN 55964	buttons and stickers	Jeffrey B. Staples	05/08/2019	$111.40
Sticker Mule 336 Forest Ave. Amsterdam, NY 12010	bumper stickers	Jeffrey B. Staples	05/10/2019	$29.00
Office Depot 1332 Greenbrier Parkway Chesapeake, VA 23320	flyers, printing	Jeffrey B. Staples	05/12/2019	$107.58
Black Pelican 1620 Ring Rd. Chesapeake, VA 23320	volunteer food for event	Jeffrey B. Staples	05/20/2019	$66.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Taylor's #39 Do It Center 330 S. Battlefield Blvd. Chesapeake, VA 23322	tabling hardware supplies	Jeffrey B. Staples	05/20/2019	$9.21
Vista Print 95 Hayden Ave. Lexington, MA 02421	software subscription	Jeffrey B. Staples	05/22/2019	$4.95
Total This Period				$932.42

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
Staples, Jeffrey B. 1453 Boxwood Dr. Chesapeake, VA 23323		04/30/2019	$148.53	$148.53
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Staples, Jeffrey B. 1453 Boxwood Dr. Chesapeake, VA 23323		04/30/2019	$148.53
Total This Period			$148.53

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	3	$914.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$30.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**5**		**$944.00**
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]		$932.42	
10. Total [add lines 7, 8 and 9]			**$932.42**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$148.53	
13. Subtotal			**$148.53**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$148.53**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$235.95**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$944.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$148.53		
d. Subtotal: Contributions and Receipts received this period		$1,092.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,328.48**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$932.42		
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]			$932.42
19. Ending Balance [Subtract Line 18b from Line 17e]			**$396.06**
20. Total Unpaid Debts [from Schedule F of this report]	$148.53		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$377.14		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,092.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,469.67	
25. Total Funds Available [Add lines 21 and 24]			**$1,469.67**
26. Previous Disbursements [Line 28 from last report]	$141.19		
27. Disbursements from Current Reporting Period [Line 18d above]	$932.42		
28. Total Disbursements this Election Cycle			**$1,073.61**
29. Ending Balance			**$396.06**