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.	09/26/2019	$146.00	$377.83
Leach-Parker, Marjorie 2601 Lyndora Rd. Virginia Beach, VA 23464	1.Aetna 2.Software engineer 3.Virginia Beach	09/07/2019	$150.00	$250.00
Staples, Jeffrey B. 1453 Boxwood Dr. Chesapeake, VA 23323	1.Great Bridge Service Center 2.Auto technician 3.Chesapeake, Va.	09/15/2019	$1,002.88	$1,908.42
Total This Period			$1,298.88	

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
The Shopper 133 Kempsville Rd. #105 Chesapeake, VA 23320	Print Ads	Jeffrey B. Staples	09/19/2019	$450.00
Sinclair Broadcasting 999 Waterside Dr. #500 Norfolk, VA 23510	Radio Ads	Jeffrey B. Staples	09/23/2019	$550.00
US Post Office 1100 Battlefield Blvd. South Chesapeake, VA 23323	postage	Jeffrey B. Staples	09/25/2019	$35.00
Discount Mugs 12610 NW 115th Ave. Miami, FL 33178	T - shirts for volunteers	Jeffrey B. Staples	09/26/2019	$107.05
Office Depot 1332 Greenbrier Parkway Chesapeake, VA 23320	Ink - Office Supplies	Jeffrey B. Staples	09/26/2019	$36.01
Vista Print 95 Hayden Ave. Lexington, MA 02421	door hangers	Jeffrey B. Staples	09/26/2019	$192.91
Veer Magazine PO Box 11147 Norfolk, VA 23517	print ad	Jeffrey B. Staples	09/27/2019	$150.00
Canva 110 Kittax St. Surry Hills, CA 20103	graphics software	Jeffrey B. Staples	09/30/2019	$12.95
PayPal 2211 N. !st St. San Jose, CA 95131	Pay pal fees	Jeffrey B. Staples	09/30/2019	$11.30
Vista Print 95 Hayden Ave. Lexington, MA 02421	software subscription	Jeffrey B. Staples	09/30/2019	$4.95
Total This Period				$1,550.17

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	3	$1,298.88	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$114.30	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$1,413.18**
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]		$1,550.17	
10. Total [add lines 7, 8 and 9]			**$1,550.17**
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]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$723.48**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,413.18		
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		$1,413.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$2,136.66**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,550.17		
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]			$1,550.17
19. Ending Balance [Subtract Line 18b from Line 17e]			**$586.49**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$2,988.34		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,413.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,401.52	
25. Total Funds Available [Add lines 21 and 24]			**$4,401.52**
26. Previous Disbursements [Line 28 from last report]	$2,264.86		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,550.17		
28. Total Disbursements this Election Cycle			**$3,815.03**
29. Ending Balance			**$586.49**