Andrea Oakes for City Council (CC-20-00087)	CII Reporting Period: 05/08/2020 Through: 05/31/ Page: 1 of
No Schedule A results to display.	

Andrea Oakes for City Council (CC-20-00087)

Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 2 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. 21st century virginia pac 2. pac po box 2211 3. staunton, va 05/20/2020 \$1,669.00 \$1,669.00 staunton, VA 24402-2211 4. Campaign mailer 5. Fair Market Value 1. US House of Representatives Cline, Ben 2. Politician 3. Washington DC 05/20/2020 PO Box 1790 \$120.00 \$220.00 Harrisonburg, VA 22803 4. Robo Call 5/18 5. Actual Cost 1. Bestbuy Oakes, Kenneth 2. Manager 427 Glen Ave 3. Staunton, VA 05/12/2020 \$490.00 \$564.38 staunton, VA 24401 4. Mailer postaage 5. Actual Cost 1. Bestbuy Oakes, Kenneth 2. Manager 3. Staunton, VA 05/13/2020 427 Glen Ave \$315.00 \$879.38 staunton, VA 24401 4. Mailer postage 5. Actual Cost 1. Bestbuy Oakes, Kenneth 2. Manager 3. Staunton, VA 05/13/2020 \$2.45 \$881.83 427 Glen Ave 4. Mailer postage staunton, VA 24401 5. Actual Cost **Total This Period** \$2,596.45

Andrea Oakes for City Council (CC-20-00087)	Reporting Period: 05/08/2020 Through: Page:	•
No Schedule C results to display.		

Andrea Oakes for City Council

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(CC-20-00087)			i ago.	4010
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shenandoah Trophy 220 Frontier Dr Staunton, VA, VA 24401	Campaign shirts for poll workers	Andrea Oakes	05/11/2020	\$234.82
USPO 1430 N Augusta St Staunton, VA 24401	Postage	Andrea Oakes	05/14/2020	\$61.25
LOWE S #2602 801 Lew Dewitt Blvd WAYNESBORO, VA 22980	Campaign ssupplies	Andrea Oakes	05/16/2020	\$10.51
Shenandoah Trophy 220 Frontier Dr Staunton, VA, VA 24401	Campaign material, masks	Andrea Oakes	05/19/2020	\$189.54
Total This Period				\$496.12

Andrea Oakes for City Council (CC-20-00087)	Reporting Period: 05/08/2020 Through: (Page:	05/31/2020 5 of 9
No Schedule E-1 results to display.		

ndrea Oakes for City Council	Reporting Period: 05/08/2020 Through: 05/31/2020		
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No Schedule E-2 results to display.			

Andrea Oakes for City Council (CC-20-00087)	Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 7 of 9
No Schedule F results to display.	

Andrea Oakes for City Council (CC-20-00087)

15. Ending loan balance

Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 5 \$2,596.45 2 3. Un-itemized Cash Contributions [\$100 or less] \$135.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$2,731.45 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$2,596.45 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$496.12 10. Total [add lines 7, 8 and 9] \$3,092.57 **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

Andrea Oakes for City Council (CC-20-00087)

Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 9 of 9

(CC-20-00087)			rage. 9018
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$466.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,731.45		
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		\$2,731.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,198.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,092.57		
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]			\$3,092.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$105.67
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]	\$2,733.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,731.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,464.87	
25. Total Funds Available [Add lines 21 and 24]			\$5,464.87
26. Previous Disbursements [Line 28 from last report]	\$2,266.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,092.57		
28. Total Disbursements this Election Cycle			\$5,359.20
29. Ending Balance			\$105.67