

Friends of Patrick Hope (CC-12-01326)

Reporting Period: 10/01/2017 Through: 10/26/2017

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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
Abbott Laboratories Employee PAC 100 Abbott Park Road Abbott Park, IL 60064-6001	1. 2.Pharmaceuticals 3.Abbott Park, IL	10/06/2017	\$250.00	\$500.00
Andelin, John 129 N. Irving Street Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	10/23/2017	\$300.00	\$550.00
Cooper, Josh 9625 Maymont Drive Vienna, VA 22182	1.American College of Radiology 2.Association Executive 3.Reston, VA	10/22/2017	\$250.00	\$250.00
CWA COPE - VA 9602 Martin Luther King Jr. Highway Unit D Lanham, MD 20706	1. 2.Communications Workers of America PAC 3.Lanham, MD	10/24/2017	\$1,000.00	\$1,000.00
Geoffrey, Virginia 129 N. Irving St. Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	10/23/2017	\$300.00	\$550.00
NVTC TechPAC 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	10/06/2017	\$500.00	\$1,000.00
Tesla, Inc. 3500 Deer Creek Palo Alto, CA 94304	1. 2.Automaker Company 3.Palo Alto, CA	10/25/2017	\$250.00	\$250.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.Richmond, VA	10/06/2017	\$1,000.00	\$1,000.00
Virginia Optometric Association PAC 4461 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.Heathcare 3.Glen Allen, VA	10/06/2017	\$500.00	\$2,000.00
Virginia Society of Anesthesiologists PAC 118 N. 8th Street Richmond, VA 23219	1. 2.Healthcare 3.Richmond, VA	10/12/2017	\$500.00	\$500.00
Total This Period			\$4,850.00	

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
Virginia's List PAC 304 E. Spring Street Alexandria, VA 22301	"Women for Women" Event	P. Hope	10/03/2017	\$250.00
ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Yard Signs for Campaign	P. Hope	10/06/2017	\$2,173.00
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	P. Hope	10/06/2017	\$29.40
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fees	P. Hope	10/08/2017	\$20.67
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fees	P. Hope	10/11/2017	\$0.22
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Post Office Box Rental	P. Hope	10/11/2017	\$200.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fees	P. Hope	10/15/2017	\$0.04
Miller, Emilie 8701 Duvall Street Fairfax, VA 22031	Event - Good Ole Girls Brunch	P. Hope	10/16/2017	\$29.00
Virginia House Democratic Caucus 1021 East Cary Street Suite 1275 Richmond, VA 23219	House Democratic Caucus Donation	P. Hope	10/17/2017	\$2,500.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fees	P. Hope	10/18/2017	\$0.94
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Campaign email software	P. Hope	10/21/2017	\$95.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fees	P. Hope	10/22/2017	\$9.88
Staples 3804 Wilson Blvd. Arlington, VA 22203	Office Supplies	P. Hope	10/23/2017	\$47.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kiwanis Club of Arlington PO Box 100131 Arlington, VA 22210	Membership dues	P. Hope	10/24/2017	\$888.00
Organized Women Voters of Arlington 1300 N. Greenbrier Street Arlington, VA 22205	Event Luncheon	P. Hope	10/24/2017	\$56.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fees	P. Hope	10/25/2017	\$0.08
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	P. Hope	10/25/2017	\$245.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign cell phone	P. Hope	10/25/2017	\$110.00
Total This Period				\$6,654.80

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]	10	\$4,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	362	\$617.98	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.77	
5. Total	373		\$5,508.75
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]		\$40.77	
9. Schedule D [Expenditures]		\$6,654.80	
10. Total [add lines 7, 8 and 9]			\$6,695.57
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,474.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,508.75		
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		\$5,508.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,983.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,695.57		
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]			\$6,695.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,287.54
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		\$10,990.48	
22. Previous Receipts [Line 24 from last report]	\$64,682.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,508.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,191.03	
25. Total Funds Available [Add lines 21 and 24]			\$81,181.51
26. Previous Disbursements [Line 28 from last report]	\$67,198.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,695.57		
28. Total Disbursements this Election Cycle			\$73,893.97
29. Ending Balance			\$7,287.54