Joe Fuentes for School Board (CC-13-00283)

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 1 of 9

No Schedule A results to display.

Joe Fuentes for School Board (CC-13-00283)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 2 of 9
No Schedule B results to display.	

Joe Fuentes for School Board (CC-13-00283)

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 9

No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Tribune Interactive 435 N. Michigan Ave Chicago, IL 60611 Joe Fuentes Newspaper Ads 10/24/2013 \$372.30 Staples 1320 Richmond Road Williamsburg, VA 23185 Paper Joe Fuentes 11/02/2013 \$27.54

Reporting Period: 10/24/2013 Through: 11/28/2013

Page:

4 of 9

\$399.84

Joe Fuentes for School Board (CC-13-00283)	Reporting Period: 10/24/2013 Through: 11/2 Page:		
No Schedule E-1 results to display.			

Joe Fuentes for School Board (CC-13-00283)	Reporting Period: 10/24/2013 Through: 7	11/28/2013 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 7 of 9

(CC-13-00283)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Fuentes, Joseph John PO Box 428 Lightfoot, VA 23090		08/24/2013	\$5,000.00
Total This Period			\$5,000.00

15. Ending loan balance

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 8 of 9

\$5,000.00

(CC-13-00283)	Manual and		
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$70.00
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]		\$399.84	
10. Total [add lines 7, 8 and 9]			\$399.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements  16. Beginning Balance [Line 19 of last Report]  17. Receipts for Current Reporting Period:  a. Contributions received this period [Line 5 of Schedule G]  b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]  d. Subtotal: Contributions and Receipts received this period  e. Total Expendable Funds [Add Linds 16 and 17d]  7. Total Expendable Funds [Add Linds 16 and 17d]  8. A,829.63  18. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule G]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle  22. Previous Receipts and Disbursements - Election Cycle  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  399.84  20. Total Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle	(CC-13-00283)			- 190.
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$70.00 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$0.00 c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$70.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,829.63 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] \$399.84  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] \$399.84  19. Ending Balance [Subtract Line 18b from Line 17e] \$4,429.79  20. Total Unpaid Debts [from Schedule F of this report] \$5,000.00  Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$0.00 22. Previous Receipts [Line 24 from last report] \$7,084.00 23. Receipts from Current Reporting Previous [Line 17d above] \$70.00 24. Total Receipts this Election Cycle [Add lines 21 and 24] \$7,154.00 25. Total Funds Available [Add lines 21 and 24] \$7,154.00 26. Previous Disbursements [Line 28 from last report] \$2,324.37 27. Disbursements from Current Reporting Period [Line 18d above]	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] \$70.00  b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$0.00  c. Loans received this period [Line 12 of Schedule G] \$0.00  d. Subtotal: Contributions and Receipts received this period \$70.00  e. Total Expendable Funds [Add Linds 16 and 17d] \$4,829.63  18. Dispursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] \$399.84  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] \$399.84  19. Ending Balance [Subtract Line 18b from Line 17e] \$4,429.79  20. Total Unpaid Debts [from Schedule F of this report] \$5,000.00  Committee's Receipts and Disbursements - Election Cycle \$0.00  21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$7,084.00  23. Receipts from Current Reporting Previous [Line 17d above] \$70.00  24. Total Receipts this Election Cycle [Add lines 21 and 24] \$7,154.00  25. Total Funds Available [Add lines 21 and 24] \$7,154.00  26. Previous Disbursements [Line 28 from last report] \$2,324.37  27. Disbursements from Current Reporting Period [Line 18d above]	16. Beginning Balance [Line 19 of last Report]		\$4,759.63	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  84,829.63  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 55,000.00  Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 37,084.00 37,154.00 3899.84  57,154.00 57,154.00 57,154.00 5899.84  680.00 690	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]  d. Subtotal: Contributions and Receipts received this period  e. Total Expendable Funds [Add Linds 16 and 17d]  84,829.63  18. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  55,000.00  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  37,084.00  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  \$2,324.37  27. Disbursements from Current Reporting Period [Line 18d above]	a. Contributions received this period [Line 5 of Schedule G]	\$70.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  84,829.63  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts Icine 24 from last report] 37,084.00 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 37,154.00 26. Previous Disbursements [Line 28 from last report] 3899.84  27. Disbursements from Current Reporting Period [Line 18d above] 3899.84		\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  55,000.00  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  37.084.00  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  3399.84	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 37.084.00 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 38399.84  27. Disbursements from Current Reporting Period [Line 18d above]  8399.84	d. Subtotal: Contributions and Receipts received this period		\$70.00	
a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 21 and 24]  25. Total Funds Available [Add lines 21 and 24]  27. Disbursements from Current Reporting Period [Line 18d above]  8399.84  28. Says. 4  29. Disbursements from Current Reporting Period [Line 18d above]  8399.84	e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,829.63
[Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  8399.84	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00  d. Total Payments Made [Add lines 18a,18b, and 18c] \$399.84  19. Ending Balance [Subtract Line 18b from Line 17e] \$4,429.79  20. Total Unpaid Debts [from Schedule F of this report] \$5,000.00  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$7,084.00  23. Receipts from Current Reporting Previous [Line 17d above] \$70.00  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,154.00  25. Total Funds Available [Add lines 21 and 24] \$7,154.00  26. Previous Disbursements [Line 28 from last report] \$2,324.37  27. Disbursements from Current Reporting Period [Line 18d above] \$399.84		\$399.84		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$399.84  19. Ending Balance [Subtract Line 18b from Line 17e] \$4,429.79  20. Total Unpaid Debts [from Schedule F of this report] \$5,000.00  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report] \$7,084.00  23. Receipts from Current Reporting Previous [Line 17d above] \$70.00  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,154.00  25. Total Funds Available [Add lines 21 and 24] \$7,154.00  26. Previous Disbursements [Line 28 from last report] \$2,324.37  27. Disbursements from Current Reporting Period [Line 18d above] \$399.84	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
19. Ending Balance [Subtract Line 18b from Line 17e] \$4,429.79  20. Total Unpaid Debts [from Schedule F of this report] \$5,000.00  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$7,084.00  23. Receipts from Current Reporting Previous [Line 17d above] \$70.00  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,154.00  25. Total Funds Available [Add lines 21 and 24] \$7,154.00  26. Previous Disbursements [Line 28 from last report] \$2,324.37  27. Disbursements from Current Reporting Period [Line 18d above] \$399.84	c. Other surplus funds paid out [from Schedule I]		\$0.00	
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26. Previous Disbursements [Line 28 from last report] \$2,324.37  27. Disbursements from Current Reporting Period [Line 18d above] \$399.84	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,154.00	
27. Disbursements from Current Reporting Period [Line 18d above] \$399.84	25. Total Funds Available [Add lines 21 and 24]			\$7,154.00
[Line 18d above]	26. Previous Disbursements [Line 28 from last report]	\$2,324.37		
28. Total Disbursements this Election Cycle \$2,724.21		\$399.84		
	28. Total Disbursements this Election Cycle			\$2,724.21
29. Ending Balance \$4,429.79	29. Ending Balance			\$4,429.79