Vote Tidwell for Delegate (CC-13-00333)

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
Shovlin, Harry J 1001 Hillwood Ave Falls Church, VA 22042	1.None 2.Retired 3.N/A	10/28/2013	$200.00	$200.00
Total This Period			$200.00	

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
Arlington Yellow Cab 3251 Washington Blvd Arlington, VA 22201	Taxi Fare	B. Tidwell	10/29/2013	$16.50
Arlington Yellow Cab 3251 Washington Blvd Arlington, VA 22201	Taxi Fare	B. Tidwell	11/02/2013	$5.00
Executive Press Inc 10412 Main St Fairfax, VA 22030	Printing	B. Tidwell	11/02/2013	$368.55
Facebook 1601 S California Ave Palo Alto, CA 94304	Online Advertising	B. Tidwell	11/02/2013	$43.40
Anedot Third Street Suite 2B Baton Rouge, LA 70801	CC Processing	C. Marston	11/03/2013	$8.99
Facebook 1601 S California Ave Palo Alto, CA 94304	Online Advertising	B. Tidwell	11/04/2013	$33.90
BJ's 6607 Wilson Blvd Falls Church, VA 22044	Food & Beverages	B. Tidwell	11/05/2013	$33.99
Facebook 1601 S California Ave Palo Alto, CA 94304	Online Advertising	B. Tidwell	11/06/2013	$49.80
Facebook 1601 S California Ave Palo Alto, CA 94304	Online Advertising	B. Tidwell	11/07/2013	$93.24
Taylor, Travis N. 3148 Ellenwood Dr Fairfax, VA 22031		B. Tidwell	11/27/2013	$1,500.00
Total This Period				$2,153.37

No Schedule E-1 results to display.	

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
Tidwell, Brad 500 Roosevelt Blvd Apt 521 Falls Church, VA 22044		04/25/2013	$352.00
Tidwell, Brad 500 Roosevelt Blvd Apt 521 Falls Church, VA 22044		05/26/2013	$128.59
Tidwell, Brad 500 Roosevelt Blvd Apt 521 Falls Church, VA 22044		06/30/2013	$158.28
Tidwell, Brad 500 Roosevelt Blvd Apt 521 Falls Church, VA 22044		07/12/2013	$17.09
Tidwell, Brad 500 Roosevelt Blvd Apt 521 Falls Church, VA 22044		08/12/2013	$60.00
Tidwell, Brad 500 Roosevelt Blvd Apt 521 Falls Church, VA 22044		08/31/2013	$210.28
Tidwell, Brad 500 Roosevelt Blvd Apt 521 Falls Church, VA 22044		09/14/2013	$15.81
Total This Period			$942.05

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	1	$200.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$230.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**6**		**$430.00**
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]		$2,153.37	
10. Total [add lines 7, 8 and 9]			**$2,153.37**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$942.05	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$942.05**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$942.05**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$3,189.88**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$430.00		
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		$430.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,619.88**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,153.37		
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]			$2,153.37
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,466.51**
20. Total Unpaid Debts [from Schedule F of this report]	$942.05		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$5,630.41		
23. Receipts from Current Reporting Previous [Line 17d above]	$430.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,060.41	
25. Total Funds Available [Add lines 21 and 24]			**$6,060.41**
26. Previous Disbursements [Line 28 from last report]	$2,440.53		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,153.37		
28. Total Disbursements this Election Cycle			**$4,593.90**
29. Ending Balance			**$1,466.51**