

Louis Tayon for School Board (CC-14-00002)

Reporting Period: 04/01/2014 Through: 04/25/2014

Page: 1 of 10

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
Calhoun, James 120 Hall Drive Chesapeake, VA 23322	1.Chesapeake School System 2.Retired Asst. Principal 3.Chesapeake, Virginia	04/02/2014	\$125.00	\$125.00
Callahan, Andrew 817 Shoal Creek Trail Chesapeake, VA 23320	1.BB&T (Bank) 2.Marketing President 3.Chesapeake	04/09/2014	\$125.00	\$125.00
Conner, Ray 1301 Links Ct. Chesapeake, VA 23320	1.Chesapeake Commissioner of Revenue 2.Commissioner of Revenue 3.Chesapeake	04/01/2014	\$200.00	\$200.00
Davis, Roland 1202 Brassie Ct. Chesapeake, VA 23320	1.Sajomach 2.President 3.Chesapeake, Virginia	04/01/2014	\$250.00	\$250.00
deTriquet, John 3020 Princess Anne Cres Chesapeake, VA 23321	1.City of Chesapeake 2.City Councilman 3.Chesapeake, Virginia	04/03/2014	\$200.00	\$200.00
Foster, Rodney 2108 Indian Creek Road Chesapeake, VA 23322	1.Foster Farms of Virginia 2.President 3.Chesapeake	04/17/2014	\$200.00	\$200.00
Gorby, Sandra 131 Myrtle Ave. Chesapeake, VA 23325	1.Central Chesapeake Republican Woman's Club 2.President 3.Chesapeake	04/01/2014	\$210.00	\$210.00
Ike, Robert P.O. Box 16360 Chesapeake, VA 23328	1.City of Chesapeake 2.City Councilman 3.Chesapeake, Virginia	04/09/2014	\$200.00	\$200.00
Kelly, Suzy 1716 Lambert Court Chesapeake, VA 23320	1.JoKell 2.President 3.Chesapeake, Virginia	04/02/2014	\$200.00	\$200.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	1.State of Virginia 2.Member House of Delegates 3.Richmond, Virginia	04/09/2014	\$125.00	\$125.00
Old Dominion Container Repair P.O. Box 6273 Chesapeake, VA 23323	1. 2.Container Repair/Consulting 3.Chesapeake, Virginia	04/01/2014	\$200.00	\$200.00
Spruill, William 429 Parker Road Chesapeake, VA 23322	1.Chesapeake Police Dept. 2.Retired Police Major 3.Chesapeake	04/09/2014	\$500.00	\$500.00

Louis Tayon for School Board
(CC-14-00002)

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
Total This Period			\$2,535.00	

No Schedule B results to display.

No Schedule C results to display.

Louis Tayon for School Board
(CC-14-00002)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Precision Printing 1300 Priority Lane Chesapeake, VA 23320	Letters for Walk Piece	Louis Tayon	04/09/2014	\$134.00
Total This Period				\$134.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Louis Tayon for School Board
(CC-14-00002)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Tayon, Louis John 916 Montebello Circle Chesapeake, VA 23322		01/24/2014	\$11,000.00
Total This Period			\$11,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,535.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,155.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$61.28	
5. Total	35		\$3,751.28
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]		\$61.28	
9. Schedule D [Expenditures]		\$134.00	
10. Total [add lines 7, 8 and 9]			\$195.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$11,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,160.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,751.28		
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		\$3,751.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,911.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$195.28		
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]			\$195.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,716.54
20. Total Unpaid Debts [from Schedule F of this report]	\$11,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,136.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,751.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,887.28	
25. Total Funds Available [Add lines 21 and 24]			\$16,887.28
26. Previous Disbursements [Line 28 from last report]	\$6,975.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$195.28		
28. Total Disbursements this Election Cycle			\$7,170.74
29. Ending Balance			\$9,716.54