Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 1 of 9		
No Schedule A results to display.			

riends of Tommy Smigiel (CC-12-01009)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 2 of 9		
No Schedule B results to display.			

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 07/01/2014	Period: 07/01/2014 Through: 12/31/2014		
Thends of Tenning Enligion (OC 12 01003)		Page:	3 of 9	
No Schedule C results to display.				

Friends of Tommy Smigiel (CC-12-01009)

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Harbor Park Concessions **Thomas** 07/07/2014 150 Park Avenue Food expense for campaign staff/volunteer celebration \$145.47 Smigiel Norfolk, VA 23510 Virginia Coalition for Open Government Virginia Coalition for Open Government Membership Thomas P.Ö. Box 2576 07/07/2014 \$61.00 Fees Smigiel Williamsburg, VA 23187 Walsh, Shannon Reimbursement for expenses for Ward 5 Advisory **Thomas** 9562 Bay Point Dr. 07/28/2014 \$81.17 Committee Food Smigiel Norfolk, VA 23518 Bayview Civic League **Thomas** P. O. Box 8707 Civic League Newsletter Ad 08/10/2014 \$112.50 Smigiel Norfolk, VA 23503 PresenterMedia **Thomas** 4416 South Technology Drive 08/29/2014 1 year subscription \$59.95 Smigiel Sioux Falls, SD 57106 Bel-Aire Civic League **Thomas** 8021 Buffaloe Avenue 09/14/2014 \$45.00 Civic League Newsletter Ad Smigiel Norfolk, VA 23518 Greater Pinewell Civic League **Thomas** 9511 Norfolk Avenue Civic League Newsletter Ad 09/14/2014 \$50.00 Smigiel Norfolk, VA 23503 North Camellia Acres Civic League **Thomas** 8041 Jerry Lee Ct. 09/14/2014 \$100.00 Civic League Newsletter Ad Smigiel Norfolk, VA 23518 Walgreens **Thomas** 2232 E. Little Creek Rd. \$50.42 Holiday Card Printing 12/22/2014 Smigiel Norfolk, VA 23518 **USPS Thomas** 12/23/2014 \$49.00 7712 Granby St. Stamps for Holiday Card Mailing Smigiel Norfolk, VA 23505 Total This Period \$754.51

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 07/01/2014 Through: Page:	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 6 of 9			
No Schedule E-2 results to display.					

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 07/01/2014 Through: 12	g Period: 07/01/2014 Through: 12/31/2014		
Trichas of Tolling Chingler (OO 12 01003)	Page:	7 of 9		
No Schedule F results to display.				

Friends of Tommy Smigiel (CC-12-01009)

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 8 of 9

			rage. 8019
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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$754.51	
10. Total [add lines 7, 8 and 9]			\$754.51
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

Friends of Tommy Smigiel (CC-12-01009)

29. Ending Balance

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 9 of 9

\$3.804.49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,559.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,559.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$754.51 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$754.51 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,804.49 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 \$2,738.05 Previous Receipts [Line 24 from last report] \$35,726.43 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$35,726.43 25. Total Funds Available [Add lines 21 and 24] \$38,464.48 26. Previous Disbursements [Line 28 from last report] \$33,905.48 27. Disbursements from Current Reporting Period \$754.51 [Line 18d above] 28. Total Disbursements this Election Cycle \$34,659.99