Vote Belote - Virginia Senate (CC-14-00367)

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
Belote, Howard D 2248 Rose Hall Dr Virginia Beach, VA 23454-1913	1.Cassidy & Associates 2.Consultant 3.Washington DC	11/14/2014	$50.00	$645.52
Belote, Howard D 2248 Rose Hall Dr Virginia Beach, VA 23454-1913	1.Cassidy & Associates 2.Consultant 3.Washington DC	12/29/2014	$20.00	$665.52
Belote, Howard R 977 Kelso Ct Virginia Beach, VA 23464-3057	1.Dept of Navy 2.Retired civil servant 3.Virginia Beach VA	12/13/2014	$2,500.00	$2,500.00
Berryman, Gray 37 Skyline Rd Southern Shores, NC 27949-3600	1.Carolina Designs Realty 2.Broker 3.Duck NC	12/31/2014	$500.00	$500.00
Bonner, Stephen 26 Cascade Caverns Rd Boerne, TX 78015-8308	1.SONRI, Inc. 2.Consultant 3.Boerne TX	12/18/2014	$500.00	$500.00
Carroll, Joseph 14 Waterline Dr Greensboro, NC 27455-3300	1.retired 2.college professor 3.Greensboro NC	12/23/2014	$500.00	$500.00
ONeill, Bethany O 1015 Shadows Dr Front Royal, VA 22630-6999	1.Self 2.Homemaker 3.Front Royal VA	12/17/2014	$1,000.00	$1,000.00
ORourke, Marion B 2200 Gatesborough Cir Murray, KY 42071-2730	1.retired 2.teacher 3.Murray KY	12/23/2014	$1,000.00	$1,000.00
Total This Period			$6,070.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Belote, Howard D 2248 Rose Hall Dr Virginia Beach, VA 23454-1913	1. Cassidy & Associates 2. Consultant 3. Washington DC 4. paid for business cards from personal funds 5. ActualCost	09/09/2014	$53.53	$53.53
Belote, Howard D 2248 Rose Hall Dr Virginia Beach, VA 23454-1913	1. Cassidy & Associates 2. Consultant 3. Washington DC 4. paid for domain names with personal funds 5. ActualCost	09/12/2014	$387.99	$441.52
Belote, Howard D 2248 Rose Hall Dr Virginia Beach, VA 23454-1913	1. Cassidy & Associates 2. Consultant 3. Washington DC 4. paid for PO Box with personal funds 5. ActualCost	11/08/2014	$154.00	$595.52
Total This Period			$595.52	

No Schedule C results to display.

No Schedule D results to display.	

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]	7	$6,070.00	
2. Schedule B [Over $100]	1	$595.52	
3. Un-itemized Cash Contributions [$100 or less]	2	$120.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**10**		**$6,785.52**
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]		$595.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$0.00	
10. Total [add lines 7, 8 and 9]			**$595.52**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,785.52		
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		$6,785.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,785.52**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$595.52		
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]			$595.52
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,190.00**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,785.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,785.52	
25. Total Funds Available [Add lines 21 and 24]			**$6,785.52**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$595.52		
28. Total Disbursements this Election Cycle			**$595.52**
29. Ending Balance			**$6,190.00**