Re-Elect Vince (CC-14-00276)	Reporting Period: 07/01/2014 Through: 12/31/2014
	Page: 1 of 9
No Schedule A results to display.	

Re-Elect Vince (CC-14-00276)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 2 of 9		
No Schedule B results to display.			

-Elect Vince (CC-14-00276)	Reporting Period: 07/01/2014 Through: 12/31/2014		
10 Elost Villos (33 14 00E/0)	Pa	ge:	3 of 9
No Schedule C results to display.			

Re-Elect Vince (CC-14-00276) 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 Essex County Little League Vince 1183 Marsh Street Donation for State Championship 07/10/2014 \$100.00 Donoghue Tappahannock, VA 22560 McDougle for Virginia Vince PO Box 187 Event tickets/Donation 07/23/2014 \$75.00 Donoghue Mechanicsville, VA 23111 Tappahannock Rotary Club Vince PO Box 2672 \$170.00 Dues 08/05/2014 Donoghue Tappahannock, VA 22560-2672 Los Potrillos Mexican Restraunt Vince 90 Riverton Common Plaze Lunch meeting with graphic design consultant 08/17/2014 \$62.03 Donoghue Front Royal, VA 22630 **Totally Promotional** Vince 128 W. Market Street \$76.00 Re-Elect Vince Koozies 08/19/2014 Donoghue Celina, OH 45822 Bella Pizza Tappahannock Vince 1673 Tappahannock Blvd 08/31/2014 \$53.39 Dinner for Planning session Donoghue Tappahannock, VA 22560 Essex County Junior Women's Club Vince PO Box 1818 Calendar Ad 09/16/2014 \$65.00 Donoghue Tappahannock, VA 22560 **Constant Contact** Vince 1601 Trapelo Rd 10/08/2014 \$20.00 **Email Service** Donoghue Waltham, MA 02451

Printing for Essex Republican Committee

Pork Feast Tickets for Supporters

Vince

Vince

Donoghue

Donoghue

\$166.00

\$240.00

\$1,027.42

12/31/2014

12/31/2014

Barbour Printing

Tappahannock, VA 22560

Tappahannock Rotary Club

Tappahannock, VA 22560-2672

PO Box 1029

PO Box 2672

Total This Period

Re-Elect Vince (CC-14-00276)	Reporting Period: 07/01/2014 Through: Page:	12/31/2014 5 of 9
No Schedule E-1 results to display.		

Re-Elect Vince (CC-14-00276)	Reporting Period: 07/01/2014 Through: Page:	12/31/2014 6 of 9
No Schedule E-2 results to display.		

Re-Elect Vince (CC-14-00276)	Reporting Period: 07/01/2014 Through: 12/31/2014		
10 Elost Villos (33 14 00E/0)	Page: 7	of 9	
No Schedule F results to display.			

## Re-Elect Vince (CC-14-00276)

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

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]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$20.00
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]		\$1,027.42	
10. Total [add lines 7, 8 and 9]			\$1,027.42
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

## Re-Elect Vince (CC-14-00276)

29. Ending Balance

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

\$3.523.64

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,531.06 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$20.00 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 \$20.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,551.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,027.42 [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] \$1,027.42 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,523.64 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$4,933.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$20.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,953.00 25. Total Funds Available [Add lines 21 and 24] \$4,953.00 26. Previous Disbursements [Line 28 from last report] \$401.94 27. Disbursements from Current Reporting Period \$1,027.42 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,429.36