Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor W at W, Inc. 413 Dinwiddie Street 2.Word products 03/31/2015 \$300.00 \$300.00 Portsmouth, VA 23704 3.Portsmouth, VA

Reporting Period: 01/01/2015 Through: 03/31/2015

\$300.00

Citizens for Accountability in Politics	Reporting Period: 01/01/2015 Through: 03/31/2015		
(PAC-12-00665)	Page: 2 of 9		
No Schedule B results to display.			

Citizens for Accountability in Politics (PAC-12-00665)	Reporting Period: 01/01/201	5 Through: 03 Page:	3/31/2015 3 of 9
No Schedule C results to display.			

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 4 of 9

(PAC-12-00665)			. ago.	1 01 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 200 High Street Portsmouth, VA 23704	bank fee	Theresa Danaher	01/30/2015	\$15.00
W at W, Inc. 413 Dinwiddie Street Portsmouth, VA 23704	Web service, administration, domain names	Theresa Danaher	02/25/2015	\$254.00
Towne Bank 200 High Street Portsmouth, VA 23704	bank fee	Theresa Danaher	02/27/2015	\$15.00
Towne Bank 200 High Street Portsmouth, VA 23704	bank fee	Theresa Danaher	03/31/2015	\$15.00
Total This Period				\$299.00

Citizens for Accountability in Politics (PAC-12-00665)	Reporting Period: 01/01/2015 Through: (Page:	03/31/2015 5 of 9
No Schedule E-1 results to display.		

Total This Period

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Loan Name and Address of Co-Borrower Received Balance Name and Address of Lender Period Geduldig-Yatrofsky, Mark A. 2713 Sterling Point Dr. Portsmouth, VA 23703 01/02/2015 \$200.00 \$0.00

Citizens for Accountability in Politics (PAC-12-00665)	Reporting Period: 01/01/201	5 Through: 03 Page:	3/31/2015 7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$300.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$300.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$299.00 10. Total [add lines 7, 8 and 9] \$299.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$200.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$200.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$200.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 9

> \$499.00 \$26.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] (\$11,629.33) 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$300.00 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 \$300.00 e. Total Expendable Funds [Add Linds 16 and 17d] (\$11,329.33) 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$299.00 [Line 10 of Schedule G] \$200.00 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] \$499.00 19. Ending Balance [Subtract Line 18b from Line 17e] (\$11,828.33) 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$225.67 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$300.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$300.00 25. Total Funds Available [Add lines 21 and 24] \$525.67 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$499.00 [Line 18d above]