

Friends of Joe Giampa (CC-15-00421)

Reporting Period: 01/01/2015 Through: 05/27/2015

Final Report 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
Nolton, David 41777 Marigold Mill Pl Ashburn, VA 20148	1. Amazon Web Services 2. Engineer 3. Herndon, VA	05/11/2015	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 400 North Capitol St NW # 585 Washington, DC 20001	Domain registration and email.	Joe Giampa	04/27/2015	\$13.17
GoDaddy 400 North Capitol St NW # 585 Washington, DC 20001	Domain registration and email.	Joe Giampa	04/27/2015	\$131.57
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	Membership contribution	Joe Giampa	04/27/2015	\$40.00
United Parcel Service 42395 Ryan Rd #112 Brambleton, VA 20148	P.O. box rental	Joe Giampa	04/27/2015	\$89.00
Paypal PayPal P.O. Box 45950 Omaha, NE 68145	Contribution fees	Joe Giampa	05/01/2015	\$0.33
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	JJ Fundraiser	Joe Giampa	05/02/2015	\$135.00
Capital One Bank 42405 Ryan Rd Brambleton, VA 20148	JJ Fundraiser	Joe Giampa	05/04/2015	\$70.00
J2 Global 6922 Hollywood Blvd 5th Floor Los Angeles, CA 90028	Campaign telephone line	Joe Giampa	05/26/2015	\$12.99
Act Blue 366 Summer Street Somerville, MA 02144	Contribution fees	Joe Giampa	05/27/2015	\$28.65
Giampa, Joe 41745 Bloomfield Path St Ashburn, VA 20148	Mileage reimbursement	Joe Giampa	05/27/2015	\$61.41
Nolton, David 41777 Marigold Mill Pl Ashburn, VA 20148	Return portion of large contribution (\$250)	Joe Giampa	05/27/2015	\$143.88
Total This Period				\$726.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$476.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$726.00
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]		\$726.00	
10. Total [add lines 7, 8 and 9]			\$726.00
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]	\$726.00		
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		\$726.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$726.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$726.00		
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]			\$726.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$726.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$726.00	
25. Total Funds Available [Add lines 21 and 24]			\$726.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$726.00		
28. Total Disbursements this Election Cycle			\$726.00
29. Ending Balance			\$0.00

No Schedule I results to display.	
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