Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 9

			Fage.	1 01 9
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
Bedell, Anthony R 8374 Penhurst Drive Springfield, VA 23152	1.Self Employed 2.Government Relations 3.Richmond, VA	05/11/2015	\$250.00	\$250.00
Friends of Manoli Loupassi 25 E. Main Street Richmond, VA 23219	1. 2.Political Campagin Committee 3.Richmond, VA	04/17/2015	\$250.00	\$250.00
Hare, Keith 2112 West Laburnum Avenue Richmond, VA 23227	1.Virginia Healthcare Associaiton     2.President     3.Richmond, VA	04/20/2015	\$250.00	\$250.00
Robinson, Kimberly J Unknown Richmond, VA 23233	1.University of Richmond 2.Law Professor 3.Richmond,VA	05/01/2015	\$250.00	\$250.00
Shewmake, William H 3111 Robious Crossing Drive Midlothian, VA 23113	1.LeClair Ryan 2.Attorney 3.Richmond, VA	05/01/2015	\$50.00	\$175.00
Wilder, Lawrence 2805 East Weyburn Road Richmond, VA 23235	1.Commowealth of Virginia 2.Advisor 3.Richmond, VA	05/14/2015	\$250.00	\$250.00
Total This Period			\$1,300.00	

Siddigi for School Board (CC-15-00175)	Reporting Period: 04/01/2015 Through: 05/27/2015			
oldaidi ioi collect Beard (co 10 co 170)	Page: 2 of 9			
No Schedule B results to display.				

# Siddiqi for School Board (CC-15-00175) Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 4 of 9

	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Becker & Calliott Marketing 9021 Forest Hill Avenue Suite 3D Richmond, VA 23235	Logo Lapel Stickers	Javaid Siddiqi	04/08/2015	\$124.09
PayPal Corporate Office 3211 North First Street San Hose, CA 95131	PayPal Transaction Fee	Javaid Siddiqi	04/17/2015	\$3.20
PayPal Corporate Office 3211 North First Street San Hose, CA 95131	PayPal Transaction Fee	Javaid Siddiqi	04/20/2015	\$8.58
PayPal Corporate Office 3211 North First Street San Hose, CA 95131	PayPal Transaction Fee	Javaid Siddiqi	04/21/2015	\$3.50
PayPal Corporate Office 3211 North First Street San Hose, CA 95131	PayPal Transaction Fee	Javaid Siddiqi	04/26/2015	\$1.03
PayPal Corporate Office 3211 North First Street San Hose, CA 95131	PayPal Transaction Fee	Javaid Siddiqi	04/29/2015	\$5.26
PayPal Corporate Office 3211 North First Street San Hose, CA 95131	PayPal Transaction Fee	Javaid Siddiqi	05/04/2015	\$3.20
PayPal Corporate Office 3211 North First Street San Hose, CA 95131	PayPal Transaction Fee	Javaid Siddiqi	05/05/2015	\$1.03
PayPal Corporate Office 3211 North First Street San Hose, CA 95131	PayPal Transaction Fee	Javaid Siddiqi	05/14/2015	\$7.55
Becker & Decker & Dec	Purchase Yard Signs & Website Theme	Javaid Siddiqi	05/17/2015	\$650.58
Total This Period	•	,		\$808.02

Siddiqi for School Board (CC-15-00175)	Reporting Period: 04/01/2015 Through: 0		
No Schedule E-1 results to display.			

Siddiqi for School Board (CC-15-00175)	Reporting Period: 04/01/2015 Through: (Page:			
No Schedule E-2 results to display.				

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Siddiqi, Javaid 2725 Swanhurst Drive Midlothian, VA 23113		02/26/2015	\$3,500.00
Total This Period			\$3,500.00

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 9

\$3,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$2,650.00
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]		\$808.02	
10. Total [add lines 7, 8 and 9]			\$808.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,241.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,650.00		
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		\$2,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,891.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$808.02		
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]			\$808.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,083.96
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,690.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,340.98	
25. Total Funds Available [Add lines 21 and 24]			\$11,340.98
26. Previous Disbursements [Line 28 from last report]	\$449.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$808.02		
28. Total Disbursements this Election Cycle			\$1,257.02
29. Ending Balance			\$10,083.96