Hudgins for State Senate (CC-15-00311)

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
Byler, Gary 505 South Independence Boulevard 201 Virginia Beach, VA 23452	1.Byler Attorney 2.Attorney 3.Virginia Beach	06/18/2015	$1,000.00	$2,000.00
Elliott, George 2317 Mariners Mark Way VA Beach, VA 23451	1.Retired 2.Retired 3.Retired	06/03/2015	$250.00	$250.00
Hudgins, Craig 2801 County Place Virginia Beach, VA 23456	1.United Arilines 2.Pilot 3.Virginia Beach VA	06/26/2015	$2,103.97	$8,103.97
K6 Consulting 535 St. James Street Columbia, VA 23084	1. 2. 3.	06/26/2015	$1,000.00	$1,000.00
Maxwell, Ron 200 Fogg Mountain Lane Flint Hill, VA 22627	1.Ron Maxwell 2.Entertainment 3.VA Beach	06/02/2015	$250.00	$250.00
Sherman, Nathaniel 643 Andover Street Kentwood, MI 49548	1. 2. 3.	06/01/2015	$3,000.00	$3,000.00
Shores, Chris 1007 West Osborne Road Farmville, VA 23901	1. 2. 3.	06/01/2015	$1,000.00	$1,000.00
Viguerie, Richard 399 Castleton Ford Road Castleton, VA 22716	1.American Target Advertising 2.Marketing 3.Virginia Beach	05/28/2015	$300.00	$300.00
Woods, Waverly S 2453 Haversham Close Virginia Beach, VA 23454	1. 2. 3.	06/01/2015	$4,300.00	$4,300.00
Total This Period			$13,203.97	

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
Bouton, Francis 122 Linden Avenue Suffolk, VA 23434	1. Retired 2. Retired 3. Retired 4. signs 5. Actual Cost	06/01/2015	$320.45	$320.45
DeBoe, Diana 2613 Cove Pointe Place Virginia Beach, VA 23454	1. Retired 2. Retired 3. Retired 4. food supplies 5. Actual Cost	05/28/2015	$13.78	$3,116.12
Golden, Kenny 3425 Montgomery Place VA Beach, VA 23452	1. Brothers Pizza 2. Restaurant Owner 3. VA Beach 4. media 5. Fair Market Value	05/28/2015	$100.00	$415.00
Total This Period			$434.23	

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
Anedot 5555 Hilton Avenue 106 Baton Rouge, LA 70808	online fee	Hudgins for Senate	05/28/2015	$14.25
Princess Anne Postal Store 2509 George Mason Drive Virginia Beach, VA 23456	Postage	Hudgins for Senate	05/28/2015	$4.90
Anedot 5555 Hilton Avenue 106 Baton Rouge, LA 70808	online fee	Hudgins for Senate	05/29/2015	$1.27
Office Max 2277 Upton Drive VA Beach, VA 23454	Office Supplies	Hudgins for Senate	05/30/2015	$70.25
Anedot 5555 Hilton Avenue 106 Baton Rouge, LA 70808	online fee	Hudgins for Senate	05/31/2015	$5.47
Anedot 5555 Hilton Avenue 106 Baton Rouge, LA 70808	online fee	Hudgins for Senate	06/01/2015	$4.20
on 720 Deer Drive Ruckersville, VA 22968	Political Services	Hudgins for Senate	06/01/2015	$411.99
Sherman, Nathaniel 643 Andover Street Kentwood, MI 49548	Debt Payment for: 04/30/2015 Campaign Services		06/01/2015	$3,000.00
Shores, Chris 1007 West Osborne Road Farmville, VA 23901	Debt Payment for: 03/31/2015 Campaign Consulting		06/01/2015	$1,000.00
Woods, Waverly S 2453 Haversham Close Virginia Beach, VA 23454	Debt Payment for: 04/30/2015 Campaign Services		06/01/2015	$4,300.00
Anedot 5555 Hilton Avenue 106 Baton Rouge, LA 70808	online fee	Hudgins for Senate	06/02/2015	$10.05
Straight Talk 9700 NW 112th Avenue Miami, FL 33178	Phone Services	Hudgins for Senate	06/02/2015	$46.27
Anedot 5555 Hilton Avenue 106 Baton Rouge, LA 70808	online fee	Hudgins for Senate	06/03/2015	$2.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Avenue 106 Baton Rouge, LA 70808	online fee	Hudgins for Senate	06/03/2015	$10.05
Office Max 2277 Upton Drive VA Beach, VA 23454	office supplies	Hudgins for Senate	06/03/2015	$75.23
Sherman, Nathaniel 643 Andover Street Kentwood, MI 49548	Debt Payment for: 05/27/2015 Campaign Services	Hudgins for Senate	06/04/2015	$500.00
Shores, Diana 1007 West Osborne Road Farmville, VA 23901	Political Services	Hudgins for Senate	06/04/2015	$250.00
Google Inc 1600 Amphitheater Parkway Mountain View, CA 94093	online services	Hudgins for Senate	06/08/2015	$6.45
Parlays 3 2947 Shore Drive VA Beach, VA 23454	Supplies	Hudgins for Senate	06/09/2015	$14.52
Barker, Pete 3405 Auburn Road VA Beach, VA 23464	Reimbursement for shirts	Hudgins for Senate	06/11/2015	$196.08
Sherman, Nathaniel 643 Andover Street Kentwood, MI 49548	Debt Payment for: 03/31/2015 Campaign Services	Hudgins for Senate	06/11/2015	$50.00
Sherman, Nathaniel 643 Andover Street Kentwood, MI 49548	Debt Payment for: 05/27/2015 Campaign Services	Hudgins for Senate	06/11/2015	$450.00
Office Max 2277 Upton Drive VA Beach, VA 23454	Supplies	Hudgins for Senate	06/17/2015	$22.25
Victory Phones 190 Monroe Avenue Grand Rapids, MI 49503	Phone Services	Hudgins for Senate	06/19/2015	$78.81
Nationbuilder 520 South Grand Avenue Los Angeles, CA 90071	website services	Hudgins for Senate	06/22/2015	$29.00
K6 Consulting 535 St. James Street Columbia, VA 23084	Debt Payment for: 05/27/2015 Campaign Services-Media	Hudgins for Senate	06/26/2015	$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
K6 Consulting 535 St. James Street Columbia, VA 23084	Debt Payment for: 05/27/2015 Campaign Services-Media		06/26/2015	$1,000.00
Sherman, Nathaniel 643 Andover Street Kentwood, MI 49548	Debt Payment for: 05/27/2015 Campaign Services	Hudgins for Senate	06/26/2015	$500.00
Total This Period				$15,053.29

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sherman, Nathaniel 643 Andover Street Kentwood, MI 49548	Campaign Services	05/27/2015	$1,550.00
Total This Period			$1,550.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	9	$13,203.97	
2. Schedule B [Over $100]	3	$434.23	
3. Un-itemized Cash Contributions [$100 or less]	10	$557.60	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**22**		**$14,195.80**
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]		$434.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$15,053.29	
10. Total [add lines 7, 8 and 9]			**$15,487.52**
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]		**$1,791.72**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,195.80		
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		$14,195.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$15,987.52**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,487.52		
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]			$15,487.52
19. Ending Balance [Subtract Line 18b from Line 17e]			**$500.00**
20. Total Unpaid Debts [from Schedule F of this report]	$1,550.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$18,331.36		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,195.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$32,527.16	
25. Total Funds Available [Add lines 21 and 24]			**$32,527.16**
26. Previous Disbursements [Line 28 from last report]	$16,539.64		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,487.52		
28. Total Disbursements this Election Cycle			**$32,027.16**
29. Ending Balance			**$500.00**