

Friends of Manoli Loupassi (CC-12-00829)

Reporting Period: 05/28/2015 Through: 06/30/2015

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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
Virginia Trial Lawyers PAC 700 E. Main Street Ste 1400 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	06/04/2015	\$1,000.00	\$2,000.00
Washington Gas Light Co. PAC 101 Constitution Avenue Washington, DC 20080	1. 2. Political Action Committee 3. Washington, DC	06/23/2015	\$500.00	\$500.00
Total This Period			\$1,500.00	

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
Loupassi Properties, LP 2601 Kensington Avenue Richmond, VA 23220	1. 2. Property Management 3. Richmond, VA 4. Campaign Office Rent 5. Actual Cost	06/01/2015	\$200.00	\$3,600.00
Total This Period			\$200.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Richmond 900 E. Broad Street Richmond, VA 23219	Primary Filing Fee Refund	06/23/2015	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jason Miyares P.O. Box 3193 Virginia Beach, VA 23454	Donation	Manoli Loupassi	05/28/2015	\$100.00
Robinson for Delegate 1904 Hull St Richmond, VA 23224	Donation	Manoli Loupassi	05/29/2015	\$250.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Data Service Charges	Manoli Loupassi	06/04/2015	\$5.00
Office Max 6301 W. Broad Street Richmond, VA 23230	Office Supplies	Manoli Loupassi	06/04/2015	\$207.94
Rutherford Supply 1101 E Laburnum Ave Richmond, VA 23222	Office Supplies	Manoli Loupassi	06/04/2015	\$155.42
Target 5401 W. Broad Street Richmond, VA 23230	Office Supplies	Manoli Loupassi	06/04/2015	\$7.29
The Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Caucus Meeting Lodging	Manoli Loupassi	06/04/2015	\$243.94
Verizon P.O. Box 17464 Baltimore, MD 21297	Phone Charges	Manoli Loupassi	06/08/2015	\$118.83
Villanueva for Delegate P.O. Box 61005 Virginia Beach, VA 23466	Donation	Manoli Loupassi	06/12/2015	\$1,000.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	Donation	Manoli Loupassi	06/18/2015	\$1,000.00
Friends of Leslie Haley P.O.Box 943 Midlothian, VA 23113	Donation	Manoli Loupassi	06/18/2015	\$150.00
Friends of Siobhan Dunnavant 8905-B Three Chopt Rd Henrico, VA 23229	Donation	Manoli Loupassi	06/22/2015	\$500.00
Re Elect Vince Donoghue for Essex County Commonwealths Attorney P.O.Box 2965 Tappahannock, VA 22560	Donation	Manoli Loupassi	06/25/2015	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tony Pham P.O. Box 3828 Glen Allen, VA 23058	Donation	Manoli Loupassi	06/26/2015	\$500.00
Virginia Agribusiness Council Golf Tournament 701 E Franklin St Richmond, VA 23219	Event Sponsor	Manoli Loupassi	06/26/2015	\$87.81
Chuong for Delegate 25050 Riding Plaza Suite 130-658 South Riding, VA 20152	Donation	Manoli Loupassi	06/30/2015	\$500.00
Total This Period				\$4,926.23

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]	2	\$1,500.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,700.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,926.23	
10. Total [add lines 7, 8 and 9]			\$5,126.23
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]		\$147,861.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,052.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$149,914.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,126.23		
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]			\$5,126.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$144,788.00
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		\$106,170.02	
22. Previous Receipts [Line 24 from last report]	\$134,390.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,052.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,442.80	
25. Total Funds Available [Add lines 21 and 24]			\$242,612.82
26. Previous Disbursements [Line 28 from last report]	\$92,698.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,126.23		
28. Total Disbursements this Election Cycle			\$97,824.82
29. Ending Balance			\$144,788.00