Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Engineering Companies of Virginia PAC 8600 Maryland Drive 2.PAC 10/30/2015 \$500.00 \$500.00 Richmond, VA 23294 3.Richmond, VA Norfolk Southern Corporation Three Comercial Place 2.shipping / transportation 10/30/2015 \$500.00 \$500.00 Norfolk, VA 23510 3.Richmond, Va Virginia Cable PAC 1001 East Broad Street 2.PAC \$1,000.00 10/30/2015 \$500.00 Suite 210 3.Richmond, VA Richmond, VA 23219 Virginia Chiropractic PAC 2.PAC PO Box 15 10/30/2015 \$1,000.00 \$1,000.00 Afton, VA 22920 3.Afton, VA

Reporting Period: 10/23/2015 Through: 11/26/2015

\$2,500.00

riends of Gordon Helsel (CC-12-00921)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 9			
No Schedule B results to display.				

Friends of Gordon Helsel (CC-12-00921) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Coldwell Bankers Denise 3300 B Virginia Beach Blvd. rent and internet service 11/02/2015 \$554.00 Chiera Vriginia Beach, VA 23452 Verizon Wireless Denise P.O. Box 4003 office and cellular phone service 11/02/2015 \$175.00 Chiera Acworth, GA 30101 Verizon Wireless Denise P.O. Box 4003 balance of Verizon bill 11/10/2015 \$50.00 Chiera Acworth, GA 30101

Reporting Period: 10/23/2015 Through: 11/26/2015

\$779.00

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 5 of 9
No Schedule E-1 results to display.		

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 6 of 9
No Schedule E-2 results to display.		

Friends of Gordon Helsel (CC-12-00921) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Outside the Resident Title Best of	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,700.00
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]		\$779.00	
10. Total [add lines 7, 8 and 9]			\$779.00
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

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

Thends of cordon fielder (co 12 dos21)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,411.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,700.00		
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		\$2,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,111.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$779.00		
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]			\$779.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,332.68
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		\$75,089.87	
22. Previous Receipts [Line 24 from last report]	\$56,110.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,810.00	
25. Total Funds Available [Add lines 21 and 24]			\$133,899.87
26. Previous Disbursements [Line 28 from last report]	\$66,719.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$779.00		
28. Total Disbursements this Election Cycle			\$67,498.11
29. Ending Balance			\$66,401.76