The Innovate Virginia Fund (PAC-14-00093)	Reporting Period: 10/01/2015 Through: 12/31/2015			
The initiation of the state of	Page: 1 of 9			
No Schedule A results to display.				

The Innovate Virginia Fund (PAC-14-00093)	Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 2 of 9
No Schedule B results to display.	

The Innovate Virginia Fund (PAC-14-00093)	Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 3 of 9
No Schedule C results to display.	

## The Innovate Virginia Fund (PAC-14-00093)

520 S. Grand Ave.

Los Angeles, CA 90071

Los Angeles, CA 90071

Total This Period

2nd Floor

2nd Floor

Nationbuilder 520 S. Grand Ave.

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Carlson Political Consulting, LLC Leigh Anne 513 N. Frederick Street 10/20/2015 **Data Consulting** \$746.76 Collier Arlington, VA 22203 Facebook Leigh Anne 1 Hacker Way Social Media Advertising 10/23/2015 \$50.59 Collier Menlo Park, CA 94025 Facebook Leigh Anne 1 Hacker Way Social Media Advertising 10/23/2015 \$26.22 Collier Menlo Park, ĆA 94025 Facebook Leigh Anne 1 Hacker Way Social Media Advertising 10/26/2015 \$250.34 Collier Menlo Park, ČA 94025 Nationbuilder 520 S. Grand Ave. Leigh Anne **Database Services** 10/29/2015 \$177.00 Collier 2nd Floor Los Angeles, CA 90071 Facebook Leigh Anne 1 Hacker Way 11/20/2015 \$49.76 Social Media Advertising Collier Menlo Park, ČA 94025 Nationbuilder

**Database Services** 

**Database Services** 

Leigh Anne

Leigh Anne

Collier

Collier

11/30/2015

12/29/2015

\$135.70

\$177.00

\$1,613.37

The Innovate Virginia Fund (PAC-14-00093)	Reporting Period: 10/01/2015 Through: Page:	12/31/2015 5 of 9
No Schedule E-1 results to display.		

The Innovate Virginia Fund (PAC-14-00093)	Reporting Period: 10/01/2015 Through: 7	: 12/31/2015 6 of 9
No Schedule E-2 results to display.		

The Innovate Virginia Fund (PAC-14-00093)	Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 7 of 9
No Schedule F results to display.	

## The Innovate Virginia Fund (PAC-14-00093)

15. Ending loan balance

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$1,613.37	
10. Total [add lines 7, 8 and 9]			\$1,613.37
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	

## The Innovate Virginia Fund (PAC-14-00093)

29. Ending Balance

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 9 of 9

\$4.328.51

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,941.88 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,941.88 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,613.37 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,613.37 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,328.51 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$16,369.78 21. Balance at Start of Election Cycle \$2,500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,500.00 25. Total Funds Available [Add lines 21 and 24] \$18,869.78 26. Previous Disbursements [Line 28 from last report] \$12,927.90 27. Disbursements from Current Reporting Period \$1,613.37 [Line 18d above] 28. Total Disbursements this Election Cycle \$14,541.27