

andrea oakes for staunton city coucil
(CC-16-00119)

Reporting Period: 04/22/2016 Through: 06/10/2016
Final Report Page: 1 of 10

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
Bob, Goodlette PO Box 6572 Springfield, VA 22150	1.Commonwealth of Va 2.Congressman 3.Springfield, VA	05/02/2016	\$250.00	\$250.00
Kenneth, Elmore 189 Mish Barn Road Middlebrook, VA 24455	1.Long Valley Farms 2.Farmer 3.Middlebrook, VA	04/29/2016	\$200.00	\$200.00
Paul, Vames PO Box 2442 Staunton, VA 24402-2442	1.Vames Enterprises 2.Real Estate 3.Staunton, VA	05/02/2016	\$250.00	\$250.00
Randolph, Laird 1423 Dogwood Road Staunton, VA 24401	1.JRB Corporation 2.Entrepreneur 3.Staunton, VA	05/02/2016	\$250.00	\$250.00
Total This Period			\$950.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Honeybee Florist 2211 N Augusta Street Staunton, VA 24401	Honeybee Florist Meet and Greet Decoration	andrea oakes	04/25/2016	\$63.18
Wal-Mart 1028 Richmond Road Staunton, VA 24401	Wal-Mart Meet and Greet Supplies	andrea oakes	04/26/2016	\$50.84
Detamore Printing 327 N Central Ave Staunton, VA 24401	Detamore Printing Campaign Signs	andrea oakes	05/02/2016	\$321.75
Mad Hat Enterprises 812 Springhill Road Staunton, VA 24401	Mad Hat Enterprises Andrea Oakes T-Shirts	andrea oakes	05/02/2016	\$84.00
Wal-Mart 1028 Richmond Road Staunton, VA 24401	Wal-Mart Poll Worker Supplies	andrea oakes	05/03/2016	\$53.39
Paris Cake Company 310 Kalorama Street Staunton, VA 24401	Paris Cake Company Cake for Victory Party	andrea oakes	05/12/2016	\$189.54
Wilted Leaf Nursery 14623 Runions Creek Road Broadway, VA 22815	Wilted Leaf Nursery Meet and Greet Hostess Gift	andrea oakes	05/12/2016	\$130.00
Clocktower Resturant 27 W Beverley Street Staunton, VA 24401	Clocktower Resturant Victory Celebration	andrea oakes	05/25/2016	\$1,184.58
Mill Street Day Spa 112 South New Street Staunton, VA 24401	Mill Street Day Spa Gift cards for poll workers	andrea oakes	06/02/2016	\$100.00
No More Tears Tutoring Service 1306 W Johnson Street Staunton, VA 24401	No More Tears Tutoring Service Charitable donation	andrea oakes	06/06/2016	\$62.53
Total This Period				\$2,239.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$181.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,131.50
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]		\$2,239.81	
10. Total [add lines 7, 8 and 9]			\$2,239.81
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]		\$1,108.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,131.50		
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		\$1,131.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,239.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,239.81		
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]			\$2,239.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,295.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,131.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,426.50	
25. Total Funds Available [Add lines 21 and 24]			\$2,426.50
26. Previous Disbursements [Line 28 from last report]	\$186.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,239.81		
28. Total Disbursements this Election Cycle			\$2,426.50
29. Ending Balance			\$0.00

No Schedule I results to display.