Committee to Elect Jonathan Cruise (CC-16-00181)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 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 Cruise, Jonathan Mark 1.CGI 2.IT Project Manager 4202 Bromley Ln 06/20/2016 \$100.00 \$504.37 Richmond, VA 23221-1136 3.Richmond, VA **Total This Period** \$100.00

Reporting Period: 06/03/2016 Through: 06/30/2016

Page:

1 of 9

Committee to Elect Jonathan Cruise (CC-16-00181)	Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 2 of 9	
No Schedule B results to display.		

Committee to Elect Jonathan Cruise (CC-16-00181)	Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 3 of 9
No Schedule C results to display.	

Committee to Elect Jonathan Cruise (CC-16-00181)

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 4 of 9

(CC-16-00181)			i ago.	+ 01 3
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Metered parking at Richmond City Hall	Jonathan Cruise	06/14/2016	\$0.35
Courtney Taylor Bowles Photography 10010 Pamunkey Rd Mechanicsville, VA 23116-4014	Campaign photography	Jonathan Cruise	06/18/2016	\$150.00
United States Postal Service - Westhampton 805 Glenburnie Rd Richmond, VA 23226-9998	First-class postage, 10 stamps	Jonathan Cruise	06/18/2016	\$4.70
Wix.com PO Box 40190 San Francisco, CA 94140-0190	Campaign web site hosting	Jonathan Cruise	06/19/2016	\$77.50
Wix.com PO Box 40190 San Francisco, CA 94140-0190	Campaign email hosting	Jonathan Cruise	06/19/2016	\$25.00
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Metered parking at Richmond City Hall	Jonathan Cruise	06/24/2016	\$0.35
Total This Period				\$257.90

Committee to Elect Jonathan Cruise Reporting Period: 06/03/2016 (CC-16-00181)		06/30/2016 5 of 9
No Schedule E-1 results to display.		

Committee to Elect Jonathan Cruise Reporting Period: 06/03/2016 Through Page: Page:		h: 06/30/2016 6 of 9	
No Schedule E-2 results to display.			

Committee to Elect Jonathan Cruise (CC-16-00181)	Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 7 of 9		
No Schedule F results to display.			

Committee to Elect Jonathan Cruise (CC-16-00181)

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
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	1		\$100.00
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]		\$257.90	
10. Total [add lines 7, 8 and 9]			\$257.90
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

Committee to Elect Jonathan Cruise

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 9 of 9

(CC-16-00181)			- rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$200.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$300.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$257.90		
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]			\$257.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42.10
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]	\$404.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$504.37	
25. Total Funds Available [Add lines 21 and 24]			\$504.37
26. Previous Disbursements [Line 28 from last report]	\$204.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$257.90		
28. Total Disbursements this Election Cycle			\$462.27
29. Ending Balance			\$42.10