

Campaign Finance Report FOR A

Candidate Committee

2015 Reporting Year

п.	or the state of th	Vmhari	Committee ID Numb	er:	
<u> </u>	Check here if this is an Amended Report	/]			1. 2017
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NAME C	OF CANDIDATE COMMITTEE	#oan "	ATE OF ELECTION	11.1	150.
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CITY, S	TATE AND ZIP CODE				
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	RE	PORT DATE [CHECK C	NE SQUARE BELO		
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Cand 2015	idates who will have activity pertaining to the May General Elections have reports due on	June Primaries and/or Nover	nber General elections	Election i	in 2015 have reports due on the following
	llowing dates:	have reports due on the following APRIL 15, 2	1		THE 2015
_	Apper 15 2015	☐ JUNE 1, 201	and a second		ULY 15, 2015
	APRIL 15, 2015	☐ JULY 15, 20	e e e e e e e e e e e e e e e e e e e		January 19, 2016
	APRIL 27, 2015		NAMES OF TAXABLE PARTY.		
	JUNE 15, 2015	And the state of t			SPECIAL ELECTION
	Y	OCTOBER I			PRE-ELECTION
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		☐ JANUARY	19, 2010		
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8	A()		4/14 DATE	5/15	
SIG	NATURE OF TREASURER OR JUSTO	DIAN OF THE BOOKS	DATE	7	
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APR 1 5 2015

VOTER RECHSVISATION Lary 3, 2015
ELECTORAL BOARD

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

REPORTING PERIOD:

PAGE: ___OF: 2

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POSITICAL COMMITTEE

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AGGREGATE TO DATE	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 3 DATE RECEIVED	BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]
		The state of the s		

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

REPORTING PERIOD: 4/1/15 THROUGH: 3/31/15 PAGE: 3 OF: 3

MUST BE TYPED OR PRINTED LEGIBLY INK

FULL NAME OF CANDIDATE, CANDIDATE, COMMITTEE OR POLITICAL COMMITTEE

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OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE	DED OR BRINTER DEGISTRATION OF THE ROLL OF THE RESERVENCE OF THE ROLL OF THE R	ULE B: IN-KIND CONTRIBUTIONS OVER \$100
	PAGE:OF	REPORTING PERIOD: $1/1/15$ THROUGH: $3/31/15$

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AGGREGATE	CONTRIBUTION	DATE	FULL NAME OF CONTRIBUTOR 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR)	EULL NAN
COLUMN 5	COLUMN 4	COLUMN 3	COLUMN 2	
			FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE/ORPOLITICAL COMMITTEE	FULL NA

SCHEDULE C:

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

	REPORTING PERIOD:
PAGE: OF	THROUGH:

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				COLUMN 1 FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]
				COLUMN 2 REASON/TYPE OF PAYMENT
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE C AND ON LINE 6 OF SCHEDULE G.]				COLUMN 3 DATE RECEIVED
0				COLUMN 4 PAYMENT AMOUNT

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***BONOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTHE OR POLITICAL COMMITTEE

REPORTING PERIOD: 11/15 THROUGH: 3

	TOTAL THIS PERIOD I PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]	TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]	UIRED ON THIS FORM IS NOT GIVEN.	FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
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SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

**** POOT INCLUDE REPAYMENT OF JOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

REPORTING PERIOD: 11/5 THROUGH: 3/3/1/5
PAGE: 2 OF 1

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

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N/S	COLUMN 5 AMOUNT PAID	COLUMN 4 DATE OF EXPENDITURE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 2 ITEM OR SERVICE	COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 11 15 THROUGH: 3 31

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FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.		COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	PART II: ITEMIZATION OF LOANS REPAID			4600 Duly St #932	COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]		COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]	46000 whe #424	Psychiatriat	Candidate's spouse	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)
PARTIAND ON LINE		COLUMN 3 DATE REPAID			-	24	COLUMN 3 DATE RECEIVED
5000		COLUMN 4 AMOUNT REPAID THIS PERIOD	5,000			5000	COLUMN 4 AMOUNT OF LOAN THIS PERIOD
		COLUMN 5 REMAINING LOAN BALANCE				5,000	COLUMN 5 REMAINING LOAN BALANCE

SCHEDULE F:

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK
Include all contracts, credit purchases and loans payable.

	REPORTING PERIOD:
PAGE:	THROUGH:
OF)GH:

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP
[ENTER ON LA				COLUMN 2 PURPOSE OF OBLIGATION
TOTAL THIS PERIOD ST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]				COLUMN 3 DATE DEBT INCURRED
0				COLUMN 4 AMOUNT REMAINING UNPAID

SCHEDULE G: STATEMENT OF FUNDS

FILER IS REPOR FULL NA *Please En	ME OF CANDIDATE, CANDIDATE & COMMITTEE, Conter Zero on Lines with No Activity	PROUGH THAN	431,2015	
CONT	RIBUTIONS RECEIVED THIS PERIO			
		Number of Contributions	Amount	
1.	Schedule A [Over \$100]	# <u> </u>	s 9776,65	
2.	Schedule B [Over \$100]	#3_	s 689 78	
3.	Un-itemized cash contributions [\$100 or less]	# 28	s 1739.00	
4.	Un-itemized In-Kind Contributions [\$100 or less	s] #	\$ 2203 13	0
5.	TOTAL [Add Lines 1, 2, 3 & 4]	# <u>45</u>	J	s 12,265.4.3
BANK	INTEREST, REFUNDED EXPENDIT	URES AND REB	SATES	
6.	Schedule C [also enter on Line 17b on Schedule		s	
EXPE	NDITURES MADE THIS PERIOD			
7.	Schedule B [From line 2 Above]		s 689.78	
8.	Un-itemized In-Kind contributions [From line 4	Above]	s 689.78 s 0	
9.	Schedule D [Expenditures]		s 6,058.63	
10.	TOTAL [add lines 7, 8 and 9]		•	\$ 6,748.41
REC	CONCILIATION OF LOAN ACCOUN	<u>T</u>		
11.	Beginning loan balance [from Line 15 of last rep	ort]	s	a contract of the contract of
12.	Loans received this period [from Schedule E - Pa	art []	\$5000,00	Complete Com
13.	SUBTOTAL [Add Lines 11 and 12]			s 5000.00
14.	Subtract: Loans repaid this period [from Schede	ule E - Part II]	(\$)	s <u>5000.</u> 00
15.	Ending loan balance [subtract Line 14 from Line	13]		\$ 5000.00

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. REPORT PERIOD FROM //// THROUGH 3/3///

	FULL NAME OF CANDIDA	ATE, CANDIDATE'S	S COMMITTEE, OR	R POLITICAL COMMITTE
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*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report]

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do i	/ }

17. Receipts for Current Reporting Period:

- a. Contributions received this period [Line 5 of Schedule G]
- b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]
 - 5.000.00
- c. Loans received this period [Line 12 of Schedule G]
- d. Subtotal: Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above]

s 17,205,43 s 17,205,43

e. Total Expendable Funds [Add Lines 16 and 17d]

18. Disbursements for Current Reporting Period:

- a. Expenditures made this reporting period [Line 10 of Schedule G]
- 148-41
- b. Loans repaid this reporting period [Line 14 of Schedule G]

c. Other surplus funds paid out [from Schedule I]

- d. Total Payments Made [Add lines 18a,18b, and 18c]

19. Ending Balance [Subtract Line 18d from Line 17e] (MUST MATCH LINE 29)

Total Unpaid Debts [from Schedule F of this report]

Committee's Receipts and Disbursements - Election Cycle Totals

21. Balance at Start of Election Cycle

Previous Receipts [Line 24 from last report] (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

- 23. Receipts from Current Reporting Period [Line 17d above]
- Total Receipts this Election Cycle [Add lines 22 and 23] 24.

25. Total Funds Available [Add lines 21 and 24]

Previous Disbursements [Line 28 from last report] 26. (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

- 748.41
- Disbursements from Current Reporting Period [Line 18d above] 27.
- Total Disbursements this Election Cycle[Add lines 26 and 27]

- Ending Balance [Subtract Line 28 from Line 25 Difference must match Line 19]