

Campaign Finance Report

For

Candidates

2007 Reporting Year



<input type="checkbox"/> Check here if this is an Amended Report - Number:	SBE Committee ID Number: <i>(Not applicable to candidates for local or constitutional offices)</i>
NAME OF CANDIDATE OR POLITICAL COMMITTEE <u>FRIENDS OF ART WARREN</u>	ELECTION CYCLE (MONTH AND YEAR OF ELECTION) <u>Nov 6, 2007</u>
MAILING ADDRESS (INCLUDE NUMBER AND STREET): <u>P.O. Box 74391</u>	OFFICE SOUGHT <u>BOARD OF SUPERVISORS CLOVER HILL</u>
CITY, STATE AND ZIP CODE <u>Richmond, VA 23236</u>	DISTRICT (if applicable) <u>310095</u>
EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)	

NO ACTIVITY STATEMENT

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ _____

REPORT DATE (CHECK ONE SQUARE BELOW)

<p style="text-align: center;">MAY ELECTION</p> <p>Candidates who will have activity pertaining to the 2007 May General Elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 23, 2007</p> <p><input type="checkbox"/> JUNE 15, 2007</p> <p><input type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p>	<p style="text-align: center;">NOVEMBER ELECTION</p> <p>Candidates who have activity pertaining to the 2007 June Primaries and/or November General elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 16, 2007</p> <p><input type="checkbox"/> JUNE 4, 2007</p> <p><input type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> SEPTEMBER 17, 2007</p> <p><input type="checkbox"/> OCTOBER 15, 2007</p> <p><input type="checkbox"/> OCTOBER 29, 2007</p> <p><input checked="" type="checkbox"/> DECEMBER 6, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p>	<p style="text-align: center;">NON-ELECTION YEAR</p> <p>Candidate's Whose Office is <u>Not</u> Up for Election in 2007 have reports due on the following dates:</p> <p><input type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p> <hr/> <p style="text-align: center;">SPECIAL ELECTION</p> <p><input type="checkbox"/> PRE-ELECTION</p> <p><input type="checkbox"/> POST ELECTION</p>
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STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period Oct 25, 2007 through Nov 29, 2007, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Althe Swane
 SIGNATURE OF TREASURER/CANDIDATE

11/29/07
 DATE

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 10/25/07 THROUGH: 11/29/07

PAGE: 0 OF: 1

FRIENDS OF ART WARREN

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

<p><u>COLUMN 1</u></p> <p>FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)</p>	<p><u>COLUMN 2</u></p> <p><u>BUSINESS/CORPORATE DONOR</u> 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS</p> <p><u>INDIVIDUAL DONOR</u> 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS</p>		<p><u>COLUMN 3</u></p> <p>DATE RECEIVED</p>	<p><u>COLUMN 4</u></p> <p>CONTRIBUTION THIS PERIOD</p>	<p><u>COLUMN 5</u></p> <p>AGGREGATE TO DATE</p>
<p>Mr CHARLES RAYFIELD 3208 SHALLOWFORD LANDING MIDLOTHIAN, VA 23112</p>	<p>1.</p>		<p>10/31/07</p>	<p>250.00</p>	<p>250.00</p>
	<p>2.</p>	<p>Retired</p>			
	<p>3.</p>	<p>Richmond, VA</p>			
	1.				
	2.				
	3.				
	1.				
	2.				
	3.				
	1.				
	2.				
	3.				
	1.				
	2.				
	3.				
	1.				
	2.				
	3.				
<p>FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</p>				<p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.] 250.00</p>	

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

REPORTING PERIOD: 10/25/07 THROUGH: 11/29/07

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 0 OF 1

FRIENDS OF ART WAAREN
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	COLUMN 2 DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
REPUBLICAN PARTY OF VIRGINIA 115 EAST GRACE ST. RICHMOND, VA 23219	1. 2. STATE POLITICAL PARTY 3. RICHMOND, VA 23219 4. DIRECT MAILINGS 5. FAIR MARKET/RETAIL VALUE	10/26/07	10,000	10,000
	1. 2. 3. 4. 5.			
	1. 2. 3. 4. 5.			
TOTAL THIS PERIOD (ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G)			10,000	

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 10/25/07 THROUGH: 11/29/07

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

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FRIENDS OF ART WARREN

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

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE (INCLUDE ZIP)	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
The Village Mill Grandmill Community Assoc. 3001 EAST BOUNDARY TERRACE MIDLOTHIAN, VA 23112	AD FOR CAMPAIGN	A. WARREN	10/28/07	1601.00
ARTHUR S. WARREN 2008 WALKALA DR RICHMOND, VA 23236	Reimbursement for Brochure packets - Credit	A. WARREN	10/28/07	395.99
OFFICE MAX 4901 COMMONWEALTH CENTER MIDLO, VA 23112	PRINTINGS	A. WARREN	10/29/07	749.70
VERIZON WIRELESS P.O. Box 17464 BALTIMORE, MD 21297	TELEPHONE CHARGES	A. WARREN	10/29/07	65.90
CREATIVE DIRECT LLC 25 EAST MAIN ST. RICHMOND, VA 23219	PUBLICATIONS/ MAILINGS	"	"	3700.00
ADVANTAGE, INC. 2300 CLARENDON BLVD. ARLINGTON, VA 22201	ADS	"	11/13/07	1813.99
HUGUENOT Republican Womens Club 13300 Kingsmill Rd MIDLO, VA 23113	CLUB ACTIVITY	"	11/13/07	27.00

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
 [ENTER ON LAST PAGE OF SCHEDULE D AND
 ON LINE 9 OF SCHEDULE G]

8353.58

SCHEDULE E: LOANS

MUST BE TYPEWRITTEN OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 10/25/07 THROUGH: 11/29/07
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FRIENDS OF ART WARREN
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

<p>COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)</p>	<p>COLUMN 3 DATE RECEIVED</p>	<p>COLUMN 4 AMOUNT OF LOAN THIS PERIOD</p>	<p>COLUMN 5 REMAINING LOAN BALANCE</p>
<i>None</i>				
<i>[Handwritten scribble]</i>				
<i>[Handwritten scribble]</i>				
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]			—	

PART II: ITEMIZATION OF LOANS REPAID

<p>COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)</p>	<p>COLUMN 3 DATE REPAID</p>	<p>COLUMN 4 AMOUNT REPAID THIS PERIOD</p>	<p>COLUMN 5 REMAINING LOAN BALANCE</p>
<i>None</i>				
<i>[Handwritten scribble]</i>				
<i>[Handwritten scribble]</i>				
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]			—	

IF FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN

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: 10/25/07 THROUGH: 11/19/07

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FRIENDS OF ART WARREN

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

<p>COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP</p>	<p>COLUMN 2 PURPOSE OF OBLIGATION</p>	<p>COLUMN 3 DATE DEBT INCURRED</p>	<p>COLUMN 4 AMOUNT REMAINING UNPAID</p>
<p>ARTHUR STAPLES WARREN 2008 WALHALLA DR RICHMOND, VA 23236</p>	<p>LOAN, CAMPAIGN</p>	<p>12/03</p>	<p>5000.00</p>
<p>FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN</p> <p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H]</p>			<p>5000.00</p>

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

ENTER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 10/25/07 THROUGH 11/29/07

FRIENDS OF ART WARREN

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

*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount
1. Schedule A [Over \$100]	# <u>1</u>	\$ <u>250</u>
2. Schedule B [Over \$100]	# <u>1</u>	\$ <u>10,000</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ _____
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ _____
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>2</u>	\$ <u>10,250</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ —

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>10,000</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>
9. Schedule D [Expenditures]	\$ <u>8353.58</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>18353.58</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>5000.00</u>
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>
13. SUBTOTAL [Add Lines 11 and 12]	\$ <u>5000.00</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0</u>)
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>5000.00</u>

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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 10/25/07 THROUGH 11/29/07.

FRIENDS OF ART WARREN
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report] \$ 13668.90
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 10,250.00
- b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0
- c. Loans received this period [Line 12 of Schedule G] \$ 0
- d. **Subtotal:** Contributions and Receipts received this period
 [Add Lines 17a, 17b and 17c above] \$ 10,250.00
- e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 23918.90
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 18353.58
- b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 0
- c. Other surplus funds paid out [from Schedule I] \$ 0
- d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 18353.58
19. **Ending Balance** [Subtract Line 18d from Line 17e]
 (MUST MATCH LINE 29) \$ 5565.32 ←
20. Total Unpaid Debts [from Schedule F of this report] \$ 5000.00

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 1102.09
22. Previous Receipts [Line 24 from last report]
 (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 28068.22
23. Receipts from Current Reporting Period [Line 17d above] \$ 10,250.00
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 38318.22
25. Total Funds Available [Add lines 21 and 24] \$ 39420.31
26. Previous Disbursements [Line 28 from last report]
 (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 15501.41
27. Disbursements from Current Reporting Period [Line 18d above] \$ 18353.58
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 33854.99
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 5565.32 ←