

RECEIVED
FEDERAL ELECTION
COMMISSION

2011 JUL 22 PM 4:02

5 July 2011

From: Edward C. Maulbeck
3980 Richardson Road
Virginia Beach, VA 23465

OFFICE OF GENERAL
COUNSEL

To: Office of General Council
Federal Election Commission (FEC)
999 E Street, N. W.
Washington, DC 20463

Subj: FEC Complaint against Benito Ben Loyola Jr, Candidate for
Congress VA-02, 2010 (Republican Primary)

MUR # 6483

Encl: (1) Photographs taken of the potential violation of FEC law
(2) Printout copy of the Candidate's electronic filing
for the 2010 Congressional election cycle
(3) Printout of the two Schedule B (FEC Form 3) that detail the
issue of complaint

During the 2010 Congressional Republican Primary (VA-02) I witnessed the candidate's (Benito Loyola Jr.) corporate van(s) traveling throughout the district emplacing 4'x8' campaign signs. On 24 April 2010, I confronted a Loyola Enterprises employee in uniform during business hours installing a campaign sign at 7813 Shore Drive, Norfolk, VA 23518. Enclosure (1) includes five photographs that I took with my cellular phone of that particular event. I nicely approached the candidate about this issue and was lambasted by him, members of his campaign staff and his company employees. As it was completely clear what occurred I was confident this corporate contribution would be reported because of the pictures I had taken, my issue with what occurred and the fact that I was a rival candidate at the time. In accordance with enclosure (2) downloaded from the FEC website last week these corporate contributions were never reported. The only two corporate contributions from Loyola Enterprises reported were both for "Web Graphics and Video" and the dates for those items reported do not correlate "timing-wise" to the sign emplacements with corporate assets. Further information listed in the enclosure (3) electronic filing gave no further detail.

I believe this issue is indicative of poor behavior by the candidate in regard to FEC regulation. Additionally, as I researched I could not find any indication that the campaign ever paid any rent for a campaign headquarters (there is only a rent deposit listed early in the campaign). I find it hard to believe a campaign with nearly \$1M worth of reported financial activity never paid rent. I am fairly confident that the entire campaign operation was run out of the Loyola Enterprises Corporate Offices on 2984 South Lynnhaven Road, Suite 101, Virginia Beach, VA 23452, but, I have not witnessed it first-hand, therefore, cannot state so from fact. I just offer it as a possible additional contribution issue.


For any questions regarding this issue the following additional contact information is provided
(O) 757.333.7930.

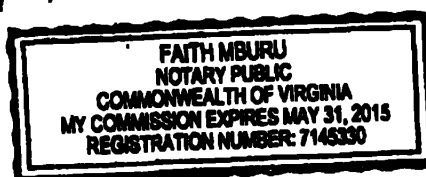
State of Virginia
County of Virginia Beach

Subscribed and sworn to before me this 5th day of July
20 11 by Edward C. Maulbeck

Very Respectfully,


Edward C. Maulbeck


Notary Public
My Commission Expires: 5/31/2015



12044312550

12044312551

Matt
Hale

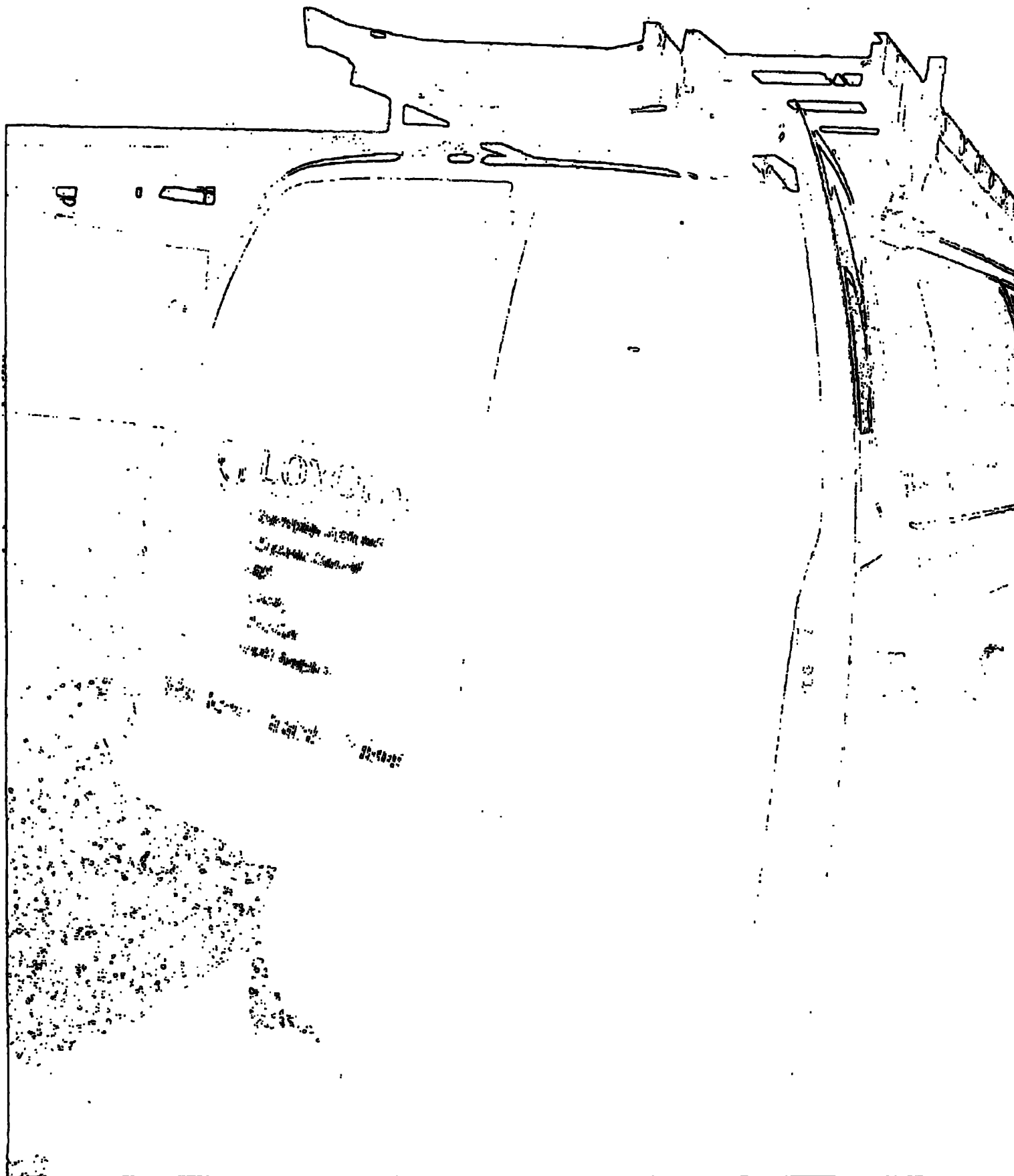
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LOYOLA CONGRESS

BenLoyola.com

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FEDERAL ELECTION COMMISSION

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2010 House and Senate Campaign Finance

 Election Cycle: [2011-2012](#) [2009-2010](#) [2007-2008](#)

Operating Expenditures - LOYOLA, BENITO BEN JR

[XML](#) [CSV](#)
[Show By Page](#) | Total Result(s):180

Payee Name	Purpose	City	State	Zip	Payment Date	Amount	Menu Code
ACT CONSULTING	STRATEGIC CONSULTING	CHESAPEAKE	VA	23325	11/13/2009	\$2,500	
ACT CONSULTING	STRATEGIC CONSULTING	CHESAPEAKE	VA	23325	12/07/2009	\$5,500	
ACT CONSULTING	FUNDRAISING CONSULTING	CHESAPEAKE	VA	23325	12/14/2009	\$1,806	
ACT CONSULTING	FUNDRAISING CONSULTING	CHESAPEAKE	VA	23325	10/03/2009	\$4,228	
ACT CONSULTING	STRATEGIC CONSULTING	CHESAPEAKE	VA	23325	08/11/2009	\$3,000	
ACT CONSULTING	FUNDRAISING CONSULTING	CHESAPEAKE	VA	23325	10/03/2009	\$5,348	
ACT CONSULTING	STRATEGIC CONSULTING	CHESAPEAKE	VA	23325	11/13/2009	\$3,030	
ACT CONSULTING	ADVISORY CMTL DINNER	CHESAPEAKE	VA	23325	10/03/2009	\$295	
ACT CONSULTING	STRATEGIC CONSULTING	CHESAPEAKE	VA	23325	11/13/2009	\$3,030	
ACT CONSULTING	HEADQUARTERS RENT DEPOSIT	CHESAPEAKE	VA	23325	10/03/2009	\$3,000	
ACT CONSULTING	STRATEGIC CONSULTING	CHESAPEAKE	VA	23325	10/03/2009	\$6,250	
BEARING DRIFT	AD	CHESAPEAKE	VA	23322	03/30/2010	\$1,125	
BITTER, ANGELA	EVENT SUPPLIES & POSTAGE	VIRGINIA BEACH	VA	23456	04/15/2010	\$36	
BITTER, ANGELA	FIELD DIRECTOR	VIRGINIA BEACH	VA	23456	04/18/2010	\$1,000	
BITTER, ANGELA	EVENT FEE	VIRGINIA BEACH	VA	23456	04/30/2010	\$65	
BITTER, ANGELA	FIELD DIRECTOR	VIRGINIA BEACH	VA	23456	03/15/2010	\$1,000	
BITTER, ANGELA	FIELD CONSULTANT	VIRGINIA BEACH	VA	23456	05/31/2010	\$1,000	
BITTER, ANGELA	POSTAGE AND GAS	VIRGINIA BEACH	VA	23456	03/30/2010	\$104	
BITTER, ANGELA	TEMP. ADMINISTRATIVE WORK	VIRGINIA BEACH	VA	23456	01/15/2010	\$555	
		VIRGINIA					

12044312555

BITTER, ANGELA	FIELD DIRECTOR	BEACH	VA	23456	04/15/2010	\$1,000
BITTER, ANGELA	OFFICE SUPPLIES	VIRGINIA BEACH	VA	23456	04/18/2010	\$12
BITTER, ANGELA	FIELD DIRECTOR	VIRGINIA BEACH	VA	23456	04/30/2010	\$1,000
BITTER, ANGELA	FIELD DIRECTOR	VIRGINIA BEACH	VA	23456	01/29/2010	\$1,000
BITTER, ANGELA	FIELD DIRECTOR	VIRGINIA BEACH	VA	23456	02/15/2010	\$1,000
BITTER, ANGELA	FIELD DIRECTOR	VIRGINIA BEACH	VA	23456	03/03/2010	\$1,000
BITTER, ANGELA	OFFICE SUPPLIES-PAPER	VIRGINIA BEACH	VA	23456	01/29/2010	\$130
BITTER, ANGELA	OFFICE SUPPLIES-PAPER	VIRGINIA BEACH	VA	23456	02/16/2010	\$70
BITTER, ANGELA	FIELD CONSULTANT	VIRGINIA BEACH	VA	23456	06/14/2010	\$733
BITTER, ANGELA	FIELD DIRECTOR	VIRGINIA BEACH	VA	23456	03/30/2010	\$1,000
BITTER, ANGELA	OFFICE SUPPLIES-PAPER	VIRGINIA BEACH	VA	23456	03/03/2010	\$53
BITTER, KENNETH	FIELD CONSULTANT	VIRGINIA BEACH	VA	23456	06/14/2010	\$367
BITTER, KENNETH	FIELD CONSULTANT	VIRGINIA BEACH	VA	23456	05/31/2010	\$500
BITTER, KENNETH	POSTAGE	VIRGINIA BEACH	VA	23456	05/18/2010	\$24
BITTER, KENNETH	FIELD CONSULTING	VIRGINIA BEACH	VA	23456	04/15/2010	\$500
BITTER, KENNETH	POSTAGE	VIRGINIA BEACH	VA	23456	04/13/2010	\$41
BITTER, KENNETH	FIELD CONSULTING	VIRGINIA BEACH	VA	23456	04/30/2010	\$500
BITTER, KENNETH	T-SHIRTS	VIRGINIA BEACH	VA	23456	04/30/2010	\$80
BITTER, KENNETH	FIELD CONSULTING	VIRGINIA BEACH	VA	23456	05/18/2010	\$500
CHUNG, JUN	NOTE:IN-KIND CATERING/FOOD	SUFFOLK	VA	23433	09/18/2009	\$600
CHUNG, JUN	NOTE:IN-KIND CLEANING FEE	SUFFOLK	VA	23433	09/18/2009	\$125
CHUNG, JUN	NOTE:IN-KIND BEVERAGES	SUFFOLK	VA	23433	09/18/2009	\$350
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	12/21/2009	\$1,500
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	05/08/2010	\$1,500
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	04/13/2010	\$1,500
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	05/21/2010	\$1,980
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	06/18/2010	\$1,280
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	06/04/2010	\$1,580
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	03/31/2010	\$1,580
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	03/03/2010	\$1,500
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	01/05/2010	\$900
CLARK, JOSH	GAS AND SIGN TIES	VIRGINIA BEACH	VA	23451	03/31/2010	\$58
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	01/15/2010	\$1,000
		VIRGINIA				

CLARK, JOSH	FIELD DIRECTOR	BEACH	VA	23451	02/12/2010	\$500
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	02/16/2010	\$1,000
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	03/15/2010	\$1,500
CLARK, JOSH	TOLL	VIRGINIA BEACH	VA	23451	01/29/2010	\$17
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	01/29/2010	\$1,500
CLARK, JOSH	FIELD DIRECTOR	VIRGINIA BEACH	VA	23451	01/09/2010	\$132
CLARK, JOSH	EVENT TRAVEL AND TOLL	VIRGINIA BEACH	VA	23451	03/15/2010	\$79
CREATIVE DIRECT, LLC	PRINTING	RICHMOND	VA	23219	05/24/2010	\$1,161
CREATIVE DIRECT, LLC	PRINTING	RICHMOND	VA	23219	01/05/2010	\$2,179
CREATIVE DIRECT, LLC	PRINTING SERVICES	RICHMOND	VA	23219	10/27/2009	\$1,300
CREATIVE DIRECT, LLC	PRINTING	RICHMOND	VA	23219	05/24/2010	\$1,116
CREATIVE DIRECT, LLC	PRINTING	RICHMOND	VA	23219	02/28/2010	\$615
CREATIVE DIRECT, LLC	PRINTING & MAILING SERVICES	RICHMOND	VA	23219	05/25/2010	\$12,650
CREATIVE DIRECT, LLC	PRINTING	RICHMOND	VA	23219	03/30/2010	\$9,392
CROWN PLAZA	EVENT CATERING	VIRGINIA BEACH	VA	23462	10/29/2009	\$779
CUCCINELLI FOR ATTORNEY GENERAL	CONTRIBUTION	RICHMOND	VA	23219	09/30/2009	\$1,000
DEYTON, BENJAMIN	TEMP. ADMINISTRATIVE WORK	VIRGINIA BEACH	VA	23452	08/19/2009	\$600
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	11/03/2009	\$260
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	02/03/2010	\$18
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	10/07/2009	\$278
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	05/03/2010	\$81
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	12/02/2009	\$207
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	04/02/2010	\$94
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	06/02/2010	\$169
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	08/02/2010	\$20
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	09/02/2010	\$20
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	07/02/2010	\$207
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	10/04/2010	\$79
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	11/02/2010	\$20
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	12/07/2010	\$20
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	03/02/2010	\$50
ELAVON MERCHANT SERVICES	CREDIT CARD FEE	KNOXVILLE	TN	37920	01/05/2010	\$74
EVENTS WITH RESULTS	EVENT	VIRGINIA BEACH	VA	23456	04/04/2010	\$1,270
FAIRWELL DESIGN	CAMPAIGN SUPPLIES-T-SHIRTS	HAMPTON	VA	23669	03/03/2010	\$273

FAIRWELL DESIGN	T-SHIRTS	HAMPTON	VA	23669	04/29/2010	\$69
FAIRWELL DESIGN	CAMPAIGN SUPPLIES-T-SHIRTS	HAMPTON	VA	23669	03/12/2010	\$82
FAMILY FOUNDATION	EVENT SPONSORSHIP & AD	RICHMOND	VA	23219	10/26/2009	\$1,425
POP-8 SHOOTING TEAM	EVENT SPONSOR	VIRGINIA BEACH	VA	23451	04/09/2010	\$250
FTIN SOLUTIONS	DATABASE MAINTENANCE	GALLOWAY	NJ	08205	03/19/2010	\$561
FTIN SOLUTIONS	DATABASE MAINTENANCE	GALLOWAY	NJ	08205	12/15/2010	\$208
FTIN SOLUTIONS	DATABASE MAINTENANCE	GALLOWAY	NJ	08205	10/20/2010	\$280
FTIN SOLUTIONS	DATABASE MAINTENANCE	GALLOWAY	NJ	08205	05/04/2010	\$456
FTIN SOLUTIONS	DATABASE MAINTENANCE	GALLOWAY	NJ	08205	09/09/2010	\$150
HICKS, JAMES	DATABASE MANAGEMENT	HAMPTON	VA	23663	12/01/2009	\$2,250
HICKS, JAMES	DATABASE MANAGEMENT	HAMPTON	VA	23663	10/06/2009	\$2,250
HICKS, JAMES	DATABASE MANAGEMENT	HAMPTON	VA	23663	11/05/2009	\$2,250
HINDLIN BROADCASTING, LLC	RADIO ADS	NORFOLK	VA	23510	04/04/2010	\$150
HINDLIN BROADCASTING, LLC	RADIO ADS	NORFOLK	VA	23510	06/09/2010	\$950
HINDLIN BROADCASTING, LLC	RADIO ADS	NORFOLK	VA	23510	04/15/2010	\$1,150
HOME DEPOT	SIGN SUPPLIES	HAMPTON	VA	23666	06/09/2010	\$19
HOME DEPOT	SIGN SUPPLIES	HAMPTON	VA	23666	04/30/2010	\$21
HOME DEPOT	SIGN SUPPLIES	HAMPTON	VA	23666	05/17/2010	\$9
HOME DEPOT	SIGN SUPPLIES	HAMPTON	VA	23666	04/30/2010	\$93
HOME DEPOT	SIGN SUPPLIES	HAMPTON	VA	23666	05/10/2010	\$187
HOME DEPOT	SIGN SUPPLIES	HAMPTON	VA	23666	04/19/2010	\$140
HOME DEPOT	SIGN SUPPLIES	HAMPTON	VA	23666	04/26/2010	\$140
LOYOLA ENTERPRISES, INC.	WEB GRAPHICS & VIDEO	VIRGINIA BEACH	VA	23452	03/30/2010	\$23,342
LOYOLA ENTERPRISES, INC.	WEB GRAPHICS & VIDEO	VIRGINIA BEACH	VA	23452	11/26/2010	\$6,365
MARCUS & ALLEN, LLC	STRATEGIC/FUNDRAISING CONSULT	RICHMOND	VA	23219	10/03/2009	\$15,331
MARCUS & ALLEN, LLC	STRATEGIC/FUNDRAISING CONSULT.	RICHMOND	VA	23219	03/30/2010	\$5,000
MARCUS & ALLEN, LLC	STRATEGIC/FUNDRAISING CONSULTANT	RICHMOND	VA	23219	12/15/2010	\$275
MARCUS, KAREN	FINANCIAL MGMT. CONSULTANT	RICHMOND	VA	23219	12/15/2010	\$200
MARCUS, KAREN	FINANCIAL MGMT. CONSULT	RICHMOND	VA	23219	04/14/2010	\$188
MARCUS, KAREN	FINANCIAL MGMT. CONSULTANT	RICHMOND	VA	23219	09/09/2010	\$250
MCDONNELL FOR GOVERNOR	CONTRIBUTION	RICHMOND	VA	23294	08/20/2009	\$1,000
NORFOLK-PORTSMOUTH YOUNG REPUBLICANS	EVENT SPONSOR	PORTSMOUTH	VA	23707	08/24/2009	\$508
OFFICE MAX	OFFICE SUPPLIES	VIRGINIA BEACH	VA	23452	05/19/2010	\$16
OFFICE MAX	PRINTER SUPPLIES	VIRGINIA BEACH	VA	23452	04/09/2010	\$273
OFFICE MAX	OFFICE SUPPLIES	VIRGINIA BEACH	VA	23452	06/08/2010	\$5
OFFICE MAX	PRINTER SUPPLIES	VIRGINIA BEACH	VA	23452	06/01/2010	\$83
OLD DOMINION RESEARCH	RESEARCH	ALEXANDRIA	VA	22315	11/18/2009	\$3,500

GROUP						
PATRIOT SINAGE, INC.	SIGN	DAYTON	KY	41074	04/02/2010	\$3,315
POLITICAL MARKETING INTERNATIONAL, INC.	PHONE CALLS	MARIANNA	FL	32447	10/07/2010	\$600
POLITICAL MARKETING INTERNATIONAL, INC.	PHONE CALLS	MARIANNA	FL	32447	08/23/2010	\$500
POLITICAL MARKETING INTERNATIONAL, INC.	PHONE CALLS	MARIANNA	FL	32447	12/15/2010	\$400
POLITICAL MARKETING INTERNATIONAL, INC.	PHONE CALLS	MARIANNA	FL	32447	06/04/2010	\$1,800
POLITICAL MARKETING INTERNATIONAL, INC.	PHONE CALLS	MARIANNA	FL	32447	11/14/2010	\$700
POSTMASTER	POSTAGE	VIRGINIA BEACH	VA	23452	10/15/2009	\$15
POSTMASTER	POSTAGE	VIRGINIA BEACH	VA	23452	03/04/2010	\$40
POSTMASTER	POSTAGE	VIRGINIA BEACH	VA	23452	10/20/2009	\$34
POSTMASTER	PO BOX RENT	VIRGINIA BEACH	VA	23452	06/11/2010	\$22
PR SOLUTIONS, LLC	OFFICE RENT	NORFOLK	VA	23513	10/03/2009	\$1,200
PR SOLUTIONS, LLC	PRINTING SERVICES	NORFOLK	VA	23513	10/03/2009	\$1,055
PR SOLUTIONS, LLC	RESEARCH	NORFOLK	VA	23513	11/10/2009	\$4,800
PR SOLUTIONS, LLC	PHONE SERVICE	NORFOLK	VA	23513	10/03/2009	\$815
PR SOLUTIONS, LLC	WEBSITE DEVELOPMENT	NORFOLK	VA	23513	08/30/2009	\$2,000
PR SOLUTIONS, LLC	PRINTING SERVICES	NORFOLK	VA	23513	01/15/2010	\$10,755
PR SOLUTIONS, LLC	OFFICE RENT	NORFOLK	VA	23513	08/30/2009	\$800
PR SOLUTIONS, LLC	PRINTING SERVICES	NORFOLK	VA	23513	01/06/2010	\$7,000
PRICE, DOUGLAS	NOTE-IN-KIND FOOD & BEVERAGE	HAMPTON	VA	23664	08/08/2009	\$500
PROGRESSIVE GRAPHICS	STICKERS	VIRGINIA BEACH	VA	23453	05/27/2010	\$368
RANDY WRIGHT PRINTING CO.	PRINTING	NORFOLK	VA	23502	02/06/2010	\$509
REPUBLICAN PARTY OF VA	HOSPITALITY SUITE & SPONSORSHIP	RICHMOND	VA	23219	11/06/2009	\$4,000
REPUBLICAN PARTY OF VA BEACH	EVENT SPONSOR	VIRGINIA BEACH	VA	23452	10/01/2009	\$400
REPUBLICAN PARTY OF VA BEACH	EVENT SPONSOR	VIRGINIA BEACH	VA	23452	01/08/2010	\$1,000
ROURK PUBLIC RELATIONS	PUBLIC RELATIONS CONSULTING	VIRGINIA BEACH	VA	23462	01/14/2010	\$2,500
ROURK PUBLIC RELATIONS	PUBLIC RELATIONS CONSULTING	VIRGINIA BEACH	VA	23462	02/28/2010	\$2,500
ROURK PUBLIC RELATIONS	PUBLIC RELATIONS CONSULTING	VIRGINIA BEACH	VA	23462	06/09/2010	\$2,900
ROURK PUBLIC RELATIONS	PUBLIC RELATIONS CONSULTING	VIRGINIA BEACH	VA	23462	04/28/2010	\$2,500
ROURK PUBLIC RELATIONS	PUBLIC RELATIONS CONSULTING	VIRGINIA BEACH	VA	23462	03/30/2010	\$2,500
SECOND DIST. REPUBLICAN CMTE.	EVENT TICKET	VIRGINIA BEACH	VA	23452	11/19/2009	\$60
SECOND DIST. REPUBLICAN CMTE.	EVENT SPONSOR	VIRGINIA BEACH	VA	23456	05/07/2010	\$250
SECOND DIST. REPUBLICAN CMTE.	CONTRIBUTION	VIRGINIA BEACH	VA	23456	10/09/2009	\$2,000
SELECTA 1050 WVXX	AD	NORFOLK	VA	23510	03/10/2010	\$1,000
SINCLAIR COMMUNICATIONS, INC.	RADIO AD	VIRGINIA BEACH	VA	23462	05/21/2010	\$1,318

SINCLAIR COMMUNICATIONS, INC.	RADIO AD	VIRGINIA BEACH	VA	23462	05/28/2010	\$2,635
SINCLAIR COMMUNICATIONS, INC.	RADIO AD	VIRGINIA BEACH	VA	23462	04/01/2010	\$2,083
SPRINT PCS	PHONE SERVICE	CHESAPEAKE	VA	23325	05/24/2010	\$274
SPRINT PCS	PHONE SERVICE	CHESAPEAKE	VA	23323	06/09/2010	\$274
SPRINT PCS	PHONE SET-UP	CHESAPEAKE	VA	23325	08/11/2009	\$576
SPRINT PCS	PHONE SERVICE	CHESAPEAKE	VA	23323	05/04/2010	\$276
SPRINT PCS	PHONE SERVICE	CHESAPEAKE	VA	23325	11/23/2009	\$728
SPRINT PCS	PHONE SERVICE	CHESAPEAKE	VA	23326	04/01/2010	\$374
STAR SPANGLED BALL	EVENT SPONSOR	VIRGINIA BEACH	VA	23456	04/09/2010	\$650
STAR SPANGLED BALL	AD	VIRGINIA BEACH	VA	23456	03/11/2010	\$786
STUDIO CENTER	TV ADS	VIRGINIA BEACH	VA	23462	05/19/2010	\$2,420
STUDIO CENTER	TV ADS	VIRGINIA BEACH	VA	23462	04/02/2010	\$1,360
STUDIO CENTER	TV ADS	VIRGINIA BEACH	VA	23462	05/13/2010	\$1,880
STUDIO CENTER	RADIO ADS	VIRGINIA BEACH	VA	23462	08/30/2010	\$200
STUDIO CENTER	TV ADS	VIRGINIA BEACH	VA	23462	06/01/2010	\$9,325
STUDIO CENTER	ADS	VIRGINIA BEACH	VA	23462	12/15/2010	\$200
STUDIO CENTER	TV ADS	VIRGINIA BEACH	VA	23462	04/19/2010	\$1,360
STUDIO CENTER	TV SPOT	VIRGINIA BEACH	VA	23462	03/19/2010	\$1,386
STUDIO CENTER	ADS	VIRGINIA BEACH	VA	23462	10/28/2010	\$256
VA STATE BOARD OF ELECTIONS	FILING FEE	RICHMOND	VA	23218	03/11/2010	\$3,480
WHKT 1650	RADIO AD	PORTSMOUTH	VA	23701	05/31/2010	\$640
WILLIAMSBURG MARRIOTT	ROOM RENTAL	WILLIAMSBURG	VA	23185	11/09/2009	\$248
WILLIAMSBURG MARRIOTT	SUITE FOOD & BEVERAGES	WILLIAMSBURG	VA	23185	12/11/2009	\$3,506

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Total Result(s):180

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SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

 FOR LINE NUMBER:
 (check only one)

PAGE 9/13

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (in Full)

Loyola for Congress

A.

Full Name (Last, First, Middle Initial)

FTIN Solutions

Mailing Address 325 E. Jimmie Leeds Rd. - Ste. 117

City
GallowayState
NJZip Code
08205-Purpose of Disbursement
Database Maintenance

Candidate Name

Category/
TypeOffice Sought: House
Senate
PresidentDisbursement For: Primary General
Other (specify) ▼

State: District:

Transaction ID: 10131.E232

Date of Disbursement

10 / 28 / 2010

Amount of Each Disbursement this Period

250.00

DATABASE MAINTENANCE

B.

Full Name (Last, First, Middle Initial)

FTIN Solutions

Mailing Address 325 E. Jimmie Leeds Rd. - Ste. 117

City
GallowayState
NJZip Code
08205-Purpose of Disbursement
Database Maintenance

Candidate Name

Category/
TypeOffice Sought: House
Senate
PresidentDisbursement For: Primary General
Other (specify) ▼

State: District:

Transaction ID: 10131.E233

Date of Disbursement

12 / 15 / 2010

Amount of Each Disbursement this Period

200.00

DATABASE MAINTENANCE

C.

Full Name (Last, First, Middle Initial)

Loyola Enterprises, Inc.

Mailing Address 2984 S. Lynnhaven Rd. - Ste. 101

City
Virginia BeachState
VAZip Code
23452-Purpose of Disbursement
Web Graphics & Video

Candidate Name

Category/
TypeOffice Sought: House
Senate
PresidentDisbursement For: Primary General
Other (specify) ▼

State: District:

Transaction ID: 10131.E234

Date of Disbursement

11 / 26 / 2010

Amount of Each Disbursement this Period

6364.89

WEB GRAPHICS & VIDEO

SUBTOTAL of Disbursements This Page (optional) ▶

6814.89

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

 FOR LINE NUMBER:
 (check only one)

PAGE 23 / 30

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
<input type="checkbox"/>	20a	<input type="checkbox"/>	20b	<input type="checkbox"/>	20c	<input type="checkbox"/>	21

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NAME OF COMMITTEE (in Full)

Loyola for Congress

A.

Full Name (Last, First, Middle Initial)

Fairwell Design

Mailing Address 1283 N. King St.

 City
 Hampton

 State
 VA

 Zip Code
 23669-2298

 Purpose of Disbursement
 Campaign Supplies-T-Shirts
 Candidate Name

 Category/
 Type

 Office Sought: House
 Senate
 President
 State: District:

 Disbursement For:
 Primary General
 Other (specify) ▼

Transaction ID: 00413.E110

Date of Disbursement

03 / 12 / 2010

Amount of Each Disbursement this Period

81.64

CAMPAIGN SUPPLIES-T-SHIRTS

B.

Full Name (Last, First, Middle Initial)

FTIN Solutions

Mailing Address 325 E. Jerome Leads Rd. - Ste. 117

 City
 Galloway

 State
 NJ

 Zip Code
 08205-

 Purpose of Disbursement
 Database Maintenance
 Candidate Name

 Category/
 Type

 Office Sought: House
 Senate
 President
 State: District:

 Disbursement For:
 Primary General
 Other (specify) ▼

Transaction ID: 00413.E116

Date of Disbursement

03 / 19 / 2010

Amount of Each Disbursement this Period

560.99

DATABASE MAINTENANCE

C.

Full Name (Last, First, Middle Initial)

Loyola Enterprises, Inc.

Mailing Address 2984 S. Lynnhaven Rd. - Ste. 101

 City
 Virginia Beach

 State
 VA

 Zip Code
 23452-

 Purpose of Disbursement
 Web Graphics & Video
 Candidate Name

 Category/
 Type

 Office Sought: House
 Senate
 President
 State: District:

 Disbursement For:
 Primary General
 Other (specify) ▼

Transaction ID: 00413.E119

Date of Disbursement

03 / 30 / 2010

Amount of Each Disbursement this Period

23342.37

WEB GRAPHICS & VIDEO

SUBTOTAL of Disbursements This Page (optional)

23985.00

TOTAL This Period (last page this line number only)