Associates of Candidate Bobby BJ Junes
(CC-16-00174)

Reporting Period: 10/01/2016 Through: 10/26/2016
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No Schedule A results to display.

Associates of Candidate Bobby BJ Junes (CC-16-00174)	Reporting Period: 10/01/2016 Th Pag	•
No Schedule B results to display.		

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No Schedule C results to display.	

Associates of Candidate Bobby BJ Junes (CC-16-00174)

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Maddy McClure Master Style 2215 W. Main Street Richmond, VA 23220 Bobby Service - Internet web-site 10/10/2016 \$20.00 Zoom Printing LLC 2042 Westmoreland Street Richmond, VA 23230 Item, Campaign Signs Bobby 10/19/2016 \$633.15 \$653.15 **Total This Period**

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

Associates of Candidate Bobby BJ Junes (CC-16-00174)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$653.15 10. Total [add lines 7, 8 and 9] \$653.15 **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

Associates of Candidate Bobby BJ Junes (CC-16-00174)

29. Ending Balance

Reporting Period: 10/01/2016 Through: 10/26/2016 Page: 9 of 9

\$121.11

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$774.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$774.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$653.15 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$653.15 19. Ending Balance [Subtract Line 18b from Line 17e] \$121.11 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$3,220.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,220.00 25. Total Funds Available [Add lines 21 and 24] \$3,220.00 26. Previous Disbursements [Line 28 from last report] \$2,445.74 27. Disbursements from Current Reporting Period \$653.15 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,098.89