

Friends of Dawn C. Page for School Board (CC-16-00304)

Reporting Period: 10/01/2016 Through: 10/26/2016

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
J Scotts Sales & Rental Properties LLC 4211 Pettus Rd Richmond, VA 23234	1. 2.Sales & Rental Properties 3.Richmond	10/26/2016	\$300.00	\$300.00
Joseph Jenkins, Jr. Funeral Home 2011-2049 Grayland Ave Richmond, VA 23220	1. 2.Funeral Home 3.Richmond	10/26/2016	\$250.00	\$250.00
Lea and Associates Counseling 302 Turner Rd Suite JK Richmond, VA 23225	1. 2.Counseling Services 3.Richmond	10/17/2016	\$200.00	\$200.00
Marsh, Henry 2500 E Cary St Richmond, VA 23223	1.Commonwealth of VA 2.Former State Senator 3.Richmond	10/26/2016	\$100.00	\$200.00
Moseley, Doris 5000 Brookbury Blvd Richmond, VA 23234	1.RCJC 2.CEO 3.Richmond	10/07/2016	\$150.00	\$150.00
Mumphrey, Alicia 317 Flicker Dr Richmond, VA 23227	1.Hunton Williams 2.Paralegal 3.Richmond, Va	10/26/2016	\$50.00	\$250.00
Sykes, Wanda 5020 Brookbury Blvd Richmond, VA 23234	1.Sykes Entertainment 2.Entertainer 3.Los Angles, CA	10/26/2016	\$200.00	\$200.00
Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221	1.New Richmond Ventures 2.CEO 3.Richmond	10/26/2016	\$1,500.00	\$1,500.00
Total This Period			\$2,750.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sams 9440 W Broad St Midlothian, VA 23294	Supplies for Fundraiser- 10/25	Dawn C. Page	10/24/2016	\$31.31
Total This Period				\$31.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$3,530.00
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]		\$31.31	
10. Total [add lines 7, 8 and 9]			\$31.31
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,745.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,530.00		
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		\$3,530.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,275.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31.31		
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]			\$31.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,243.83
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]	\$4,431.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,961.47	
25. Total Funds Available [Add lines 21 and 24]			\$7,961.47
26. Previous Disbursements [Line 28 from last report]	\$1,686.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31.31		
28. Total Disbursements this Election Cycle			\$1,717.64
29. Ending Balance			\$6,243.83