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

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor City Democratic Committee of Richmond VA 1710 East Franklin St 2.Political -Democratic Party 11/10/2016 \$250.00 \$250.00 Richmond, VA 23223 3.Richmond Lightner, Amelia 1.NA 5100 Beddington Rd 11/10/2016 \$10.00 2.Retired \$110.00 Richmond, VA 23234 3.Richmond, Va **Total This Period** \$260.00

Reporting Period: 10/27/2016 Through: 12/01/2016

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No Schedule B results to display.			

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

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No Schedule C results to display.

Friends of Dawn C. Page for School Board

Total This Period

Page: 4 of 9 (CC-16-00304) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Restaurant Depot Dawn C. 10/29/2016 7951 Brook Rd. Food and Supplies \$146.69 Page Richmond, VA 23227 Dollar General Dawn C. 6730 Jefferson Davis Highway Food and Supplies 10/30/2016 \$33.17 Page Richmond, VA 23234 Sams 9440 W Broad St Food and Supplies Dawn Page 10/30/2016 \$18.37 Midlothian, VA 23294 Democratic Party of VA 919 East Main St Dawn C. Voter File 10/31/2016 \$150.00 2050 Page Richmond, VA 23219 Bojangles Dawn C. 7413 Midlothian Turnpike Food for Volunteers 11/05/2016 \$31.12 Page Richmond, VA 23225 Dollar Tree Dawn C. 7300 Midlothian Turnpike Food and Supplies 11/06/2016 \$30.15 Page Richmond, VA 23225 Food Lion Dawn C. 6425 Iron Bridge Rd Food and Supplies 11/07/2016 \$67.09 Page Richmond, VA 23234 Illusions Restaurant Dawn C. 6346 Midlothian Turnpike 11/08/2016 \$350.80 Food and Supplies Page Richmond, VA 23224 McDonald's Dawn C. 11/08/2016 \$59.59 4110 Hull Street Food and Supplies Page Richmond, VA 23224 McDonald's Dawn C. 11/08/2016 \$17.15 4110 Hull Street Food and Supplies Page Richmond, VA 23224

Reporting Period: 10/27/2016 Through: 12/01/2016

\$904.13

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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.

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

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$260.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$280.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$540.00 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] \$904.13 10. Total [add lines 7, 8 and 9] \$904.13 **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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 9 of 9

> \$2,621.77 \$5,879.70

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,243.83 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$540.00 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 \$540.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,783.83 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$904.13 [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] \$904.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,879.70 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 Previous Receipts [Line 24 from last report] \$7,961.47 Receipts from Current Reporting Previous [Line 17d above] \$540.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,501.47 25. Total Funds Available [Add lines 21 and 24] \$8,501.47 26. Previous Disbursements [Line 28 from last report] \$1,717.64 27. Disbursements from Current Reporting Period \$904.13 [Line 18d above]