

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
City Democratic CTE of Richmond 2805 E Weyburn Rd Richmond, VA 23235	1. 2.City Democratic CTE of Richmond 3.Richmond, Va	10/26/2012	\$500.00	\$500.00
Scott's Funeral Home 115 E. Brookland Park Blvd Richmond, VA 23222	1. 2.Funeral Services 3.Richmond, VA	10/26/2012	\$150.00	\$150.00
Total This Period			\$650.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dwight Jones for Mayor P.O. Box 1911 Richmond, VA 23218	1. 2. Dwight Jones for Mayor Campaign 3. Richmond, VA 4. Printing and Mailing Services 5. Actual Cost	11/02/2012	\$2,500.00	\$2,500.00
Marsh, Henry P.O. Box 396 Richmond, VA 23218	1. State of Virginia 2. Virginia State Senator 3. Richmond, VA 4. Robo Calls - Automated Calls 5. Actual Cost	11/05/2012	\$159.42	\$159.42
McEachin, Donald 4717 Nine Mile Road Richmond, VA 23223	1. McEachin and Gee Law Firm 2. Attorney 3. Richmond, Va 4. Robo Calls - Automated calls 5. Actual Cost	11/05/2012	\$166.86	\$166.86
Whitehead, Dwayne P.O. Box 24214 Richmond, VA 23224	1. 2. Philanthropist 3. 4. Robo Calls - Automated Calling 5. Actual Cost	11/05/2012	\$191.10	\$191.10
Total This Period			\$3,017.38	

No Schedule C results to display.

Friends of Dawn Page (CC-12-00979)

Reporting Period: 10/25/2012 Through: 11/29/2012

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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
Show Your Logo, Inc 420 Treasure Drive Oswego, IL 60543	Caps for Election Day	Dawn Page	10/26/2012	\$288.54
AAA Communications 3914 Hull St. Rd Richmond, VA 23224	Communications	Dawn Page	11/01/2012	\$61.49
Costco 1401 Mall Drive Richmond, VA 23235	Food for volunteers	Dawn Page	11/01/2012	\$75.34
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	Printing Services	Dawn Page	11/01/2012	\$146.40
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	Printing Services	Dawn Page	11/01/2012	\$159.83
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	Printing Service	Dawn Page	11/01/2012	\$256.20
T-Mobile 3914-98 Hull St. Rd Richmond, VA 23224	Campaign Cell Phone	Dawn Page	11/01/2012	\$40.50
USM Zazzle Inc. 1185 Campbell Ave. San Jose, CA 95126	Campaign Buttons - USM Zazzle Inc.	Dawn Page	11/01/2012	\$200.00
Walmart 2410 Sheila Ln Richmond, VA 23235	Supplies	Dawn Page	11/01/2012	\$52.87
Walmart 2410 Sheila Ln Richmond, VA 23235	Supplies	Dawn Page	11/01/2012	\$20.00
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	Printing Services	Dawn Page	11/04/2012	\$47.40
Landmark Strategies, Inc 6412 Brandon Ave #162 Springfield, VA 22150	Robo calls - Automated Campaign Calling	Dawn Page	11/05/2012	\$517.38
Pay Pal 2211 North First St. San Jose, CA 95131	Pay Pal service fees	Dawn Page	11/06/2012	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,869.15

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]	2	\$650.00	
2. Schedule B [Over \$100]	4	\$3,017.38	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$445.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,112.38
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]		\$3,017.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,869.15	
10. Total [add lines 7, 8 and 9]			\$4,886.53
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]		\$2,533.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,112.38		
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		\$4,112.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,646.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,886.53		
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]			\$4,886.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,759.47
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]	\$12,672.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,112.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,784.74	
25. Total Funds Available [Add lines 21 and 24]			\$16,784.74
26. Previous Disbursements [Line 28 from last report]	\$10,138.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,886.53		
28. Total Disbursements this Election Cycle			\$15,025.27
29. Ending Balance			\$1,759.47