

# Marcie Shea for School Board (CC-19-00187)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Atkinson, Frank 12421 North Oaks Drive Ashland, VA 23005	1.McGuireWoods LLP 2.Attorney 3.Richmond, VA	02/19/2019	\$250.00	\$250.00
Bargatze, Ronald H 31 East Square Lane Richmond, VA 23238	1.One Digital 2.Principal 3.Richmond, VA	02/12/2019	\$100.00	\$200.00
Beamer, James 1805 Locust Hill Road Henrico, VA 23238	1.Dominion Energy 2.Senior Director Legislative Outreach 3.Richmond, Virginia	01/30/2019	\$1,000.00	\$1,000.00
Cullen, Richard 800 East Canal Street Richmond, VA 23219	1.McGuireWoods LLP 2.Lawyer 3.Richmond, VA	03/04/2019	\$500.00	\$500.00
Fairchild, Tillman 2356 Bel Crest Circle Midlothian, VA 23113	1.Homemaker 2.Homemaker 3.Midlothian, VA	01/30/2019	\$1,000.00	\$1,000.00
Griggs, Jackie 9519 Chatterleigh Drive Richmond, VA 23238	1.Church Hill Academy and Tutoring 2.Director of Development 3.Richmond, VA	03/04/2019	\$250.00	\$250.00
Leslie, Willett 1211 Hyde Lane Henrico, VA 23229	1.Homemaker 2.Homemaker 3.Henrico, VA	03/02/2019	\$250.00	\$250.00
Shea, Terri 2422 Patmos Church Road Huddleston, VA 24104	1.Retired 2.Retired 3.Huddleston, VA	03/30/2019	\$250.00	\$250.00
Ukrop, James 4306 Sulgrave Road Richmond, VA 23221	1.NRV 2.Founder 3.Richmond, VA	02/21/2019	\$1,000.00	\$1,000.00
Ukrop, Robert 202 Cyril Lane Henrico, VA 23229	1.Ukrop's Homestyle Foods 2.President 3.Richmond, VA	02/06/2019	\$250.00	\$250.00
Total This Period			\$4,850.00	

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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
Beamer, Elizabeth 1805 Locust Hill Road Henrico, VA 23238	1. McGuire Woods 2. Consultant 3. Richmond, VA 4. Food for BBQ 5. Actual Cost	03/02/2019	\$414.90	\$414.90
Copple, Rebecca 14194 Joshua Drive Carmel, IN 46033	1. OneCause 2. IT Manager 3. Indianapolis, IN 4. Webpage Assistance 5. Fair Market Value	03/27/2019	\$280.00	\$280.00
Shea, Marcie 1707 Habwood Lane Henrico, VA 23238	1. Homemaker 2. Homemaker 3. Henrico, VA 4. Stamps form USPS 5. Actual Cost	02/11/2019	\$55.00	\$136.55
Shea, Marcie 1707 Habwood Lane Henrico, VA 23238	1. Homemaker 2. Homemaker 3. Henrico, VA 4. Beer for BBQ from BBQ 5. Actual Cost	02/28/2019	\$142.04	\$278.59
Shea, Marcie 1707 Habwood Lane Henrico, VA 23238	1. Homemaker 2. Homemaker 3. Henrico, VA 4. Cookies for BBQ from Costco 5. Actual Cost	03/02/2019	\$16.39	\$294.98
Shea, Marcie 1707 Habwood Lane Henrico, VA 23238	1. Homemaker 2. Homemaker 3. Henrico, VA 4. Buttons 5. Actual Cost	03/05/2019	\$30.00	\$324.98
Shea, Marcie 1707 Habwood Lane Henrico, VA 23238	1. Homemaker 2. Homemaker 3. Henrico, VA 4. Business Cards from VistaPrint 5. Actual Cost	03/14/2019	\$16.98	\$341.96
Shea, Marcie 1707 Habwood Lane Henrico, VA 23238	1. Homemaker 2. Homemaker 3. Henrico, VA 4. Bumper Stickers from StickersBanners 5. Actual Cost	03/22/2019	\$80.00	\$421.96
Shea, Marcie 1707 Habwood Lane Henrico, VA 23238	1. Homemaker 2. Homemaker 3. Henrico, VA 4. Web-domain and hosting for 1 year 5. Actual Cost	03/28/2019	\$69.37	\$491.33
Total This Period			\$1,104.68	

No Schedule C results to display.

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(CC-19-00187)**

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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
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Fee	Marcie Shea	02/04/2019	\$0.70
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Fee	Marcie F Shea	02/13/2019	\$6.20
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Fee	Marcie Shea	02/19/2019	\$16.90
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Fee	Marcie Shea	02/25/2019	\$22.10
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Fee	Marcie Shea	03/04/2019	\$63.20
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Fee	Marcie Shea	03/25/2019	\$2.30
Total This Period				\$111.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$4,850.00	
2. Schedule B [Over \$100]	9	\$1,104.68	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$56.55	
<b>5. Total</b>	<b>55</b>		<b>\$8,371.23</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,104.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$56.55	
9. Schedule D [Expenditures]		\$111.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,272.63</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,371.23		
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		\$8,371.23	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,371.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,272.63		
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]			\$1,272.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,098.60</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,371.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,371.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,371.23</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,272.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,272.63</b>
<b>29. Ending Balance</b>			<b>\$7,098.60</b>