Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 14

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
Allen, Jackie 3857 Castlebury Drive Chester, VA 23831	1.N/A 2.Retired 3.N/A	05/30/2019	\$100.00	\$200.00
Blake, David 12330 Hampton Valley Place Chesterfield, VA 23832	1.Berkadia 2.Finance 3.Chesterfield, VA	04/13/2019	\$500.00	\$500.00
Branch, David 7501 Boulders View Drive Richmond, VA 23235	1.Ryan Homes 2.Homebuilder 3.Chesterfield, VA	05/03/2019	\$100.00	\$225.00
Brockwell, Barry 13201 Ramblewood Road Chester, VA 23836	1.Sona Bank 2.Banker 3.Chesterfield, VA	05/08/2019	\$500.00	\$500.00
Burnette, Michael 13600 Grove Pond Road Midlothian, VA 23114	1.Shell Brothers 2.Home Builder 3.Chesterfield, VA	04/18/2019	\$1,000.00	\$1,000.00
Camp, Scott 15600 Chesdin Landing Terrace Chesterfield, VA 23838	Self-Employed     Real Estate Developer/Land Planner     Chesterfield, VA	05/03/2019	\$200.00	\$200.00
Carson, Luke 500 Spring Valley Road South Chesterfield, VA 23834	1.Carson Homes 2.Owner 3.Chesterfield, VA	04/24/2019	\$1,200.00	\$1,200.00
Carson, Megan 500 Spring Valley Road South Chesterfield, VA 23834	1.N/A 2.Homemaker 3.N/A	05/30/2019	\$200.00	\$500.00
Cesares Restaurant & Dizzeria, Inc. 13301 Rivers Bend Blvd Chester, VA 23836	1. 2.Restaurant 3.Cheterfield, VA	04/23/2019	\$500.00	\$500.00
Chesterfield County Unknown Chesterfield, VA 23832	1. 2.Government 3.Chesterfield, VA	04/23/2019	\$352.80	\$352.80
Comstock, Barbara 6822 Wemberly Way McLean, VA 22101	1.Baker Donelson 2.Senior Advisor 3.McLean, VA	05/20/2019	\$250.00	\$250.00
Costen, Ralph 205 Wexleigh Drive Richmond, VA 23229	1.Costen Floors 2.Owner 3.Richmond, VA	05/03/2019	\$500.00	\$500.00

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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
Coyner, Sharon 6814 North Camelot Road Peoria, IL 61615	1.N/A 2.Retired 3.N/A	05/30/2019	\$250.00	\$500.00
Currin, Sonny 5100 Ashton Creek Road Chester, VA 23831	1.RX3 Compounding 2.Pharmacist 3.Chester, VA	05/03/2019	\$1,200.00	\$3,376.46
Damodar, Amar 11713 Anchor Landing Court Chester, VA 23836	Southside Kidney Specialists     Doctor     Chesterfield, VA	05/30/2019	\$200.00	\$400.00
Davoud, Roderick 901 Huguenot Trail Midlothian, VA 23113	1.Old Dominion Insulation 2.Insulation 3.Richmond, VA	04/15/2019	\$500.00	\$500.00
Emerson, Darlene 1900 Channel View Terrace Chester, VA 23836	1.N/A 2.Does Not Work 3.N/A	05/03/2019	\$2,500.00	\$2,500.00
Friends of Carrie Coyner P.O. Box 58 Chesterfield, VA 23832	2.Candidate Campaign     3.Chesterfield, VA	05/02/2019	\$1,437.00	\$1,437.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834-9205	2.Candidate Campaign Committee     3.Colonial Heights, VA	05/03/2019	\$1,200.00	\$3,700.00
Friends of Manoli Loupassi 25 East Main Street 203 Richmond, VA 23219	2.Candidate Campaign Committee     3.Richmond, VA	04/11/2019	\$200.00	\$200.00
Funk, Kathryn 1710 West Hundred Road Chester, VA 23836	1.SW Funk 2.Industrial Contractor 3.Chesterfield, VA	04/15/2019	\$200.00	\$300.00
Garner, Lynn 357 Deer Haven Drive Lynchburg, VA 24501	1.Unknown 2.Unknown 3.Unknown	04/11/2019	\$2,500.00	\$2,500.00
Hanley, Michael 12702 Hogans Aly Chester, VA 23836	1.Hanley Dentistry 2.Dentist 3.Chesterfield, VA	04/25/2019	\$1,200.00	\$1,200.00
Harlan Construction P.O. Box 1605 Hopewwell, VA 23860	1.     2.Industrial & Commecial Construction     3.Richmond, VA	05/03/2019	\$1,200.00	\$1,200.00

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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
Hetick, Brett 2808 Solebury Place Midlothian, VA 23113	1.Ryan Homes 2.Homebuilder 3.Chesterfield, VA	05/03/2019	\$200.00	\$325.00
Highmark Engineering 13281 Rivers Bend Blvd 201 Chester, VA 23836	1. 2.Engineering Services 3.Richmond, VA	05/03/2019	\$1,200.00	\$1,200.00
Hodges, Michael L P O Box 331513 Nashville, TN 37203	1.Advance Financial 2.Loan Officer 3.Nashville, TN	05/14/2019	\$2,500.00	\$2,500.00
Industrial Turnaround Corp (ITAC) 13141 Enon Church Road Chester, VA 23836	1. 2.Industrial 3.Richmond, VA	04/24/2019	\$1,200.00	\$1,200.00
Jones, James 2700 River Run Road Prince George, VA 23875	1.Self-Employed 2.Realtor 3.Chesterfield, VA	05/09/2019	\$1,000.00	\$1,000.00
KBS, Inc. 8050 Kimway Drive Richmond, VA 23228	2.Commercial Construction Contractor     3.Richmond, VA	05/03/2019	\$500.00	\$1,500.00
Kontz Bryant Johnson Williams PC 1703 Norht Parham Road 202 Henrico, VA 23229	2.Civil Engineering & Site Development     3.Richmond, VA	05/03/2019	\$2,500.00	\$2,500.00
Lake Adventures 2920 West Broad Street 214 Richmond, VA 23230	1. 2.Real Estate Developer 3.Richmond, VA	05/03/2019	\$1,200.00	\$1,200.00
Meadows Urquhart Acree & Dook, LLP 1802 Bayberry Court 102 Henrico, VA 23226	1. 2.CPA Firm 3.Richmond, VA	05/03/2019	\$2,500.00	\$2,500.00
Mikula, Anne 3110 Briarmoor Lane Midlothian, VA 23113	1.N/A 2.Retired 3.N/A	04/05/2019	\$250.00	\$250.00
Moody, Thomas 16111 Rodes Lane Chesterfield, VA 23838	1.Corporate, LLC 2.Unknown 3.Unknown	04/11/2019	\$250.00	\$250.00
Nearhood, Sarah 4911 Garden Club Circle 107 Glen Allen, VA 23059	1.Cranemasters, LLC 2.Unknown 3.Richmond, VA	04/24/2019	\$2,500.00	\$2,500.00

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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
NiSource Inc PAC 290 West Nationwide Blvd Columbus, VA 43215	1. 2.Political Action Committee 3.Virginia	05/14/2019	\$500.00	\$500.00
Patton, Charles 11333 Beaver Castle Road Hopewell, VA 23860	1.N/A 2.Retired 3.N/A	04/11/2019	\$500.00	\$500.00
Pearsall, John 1051 East Cary Street 1200 Richmond, VA 23219	1.Frist Union Bank 2.Banker 3.Richmond, VA	04/26/2019	\$400.00	\$400.00
Plus Management, LLC 3610 Festival Park Plaza Chester, VA 23831	2.Apartment Construction & Management     3.Chesterfield, VA	05/14/2019	\$5,000.00	\$8,600.00
Proffitt, Dennis 5800 Kingsland Road Richmond, VA 23237	1.N/A 2.Retired 3.N/A	04/11/2019	\$250.00	\$250.00
R&S Mortgage, LLC 11710 Plaza America Drive 1100 Reston, VA 20190	1. 2.Mortgage Company 3.Reston, VA	05/03/2019	\$1,200.00	\$1,200.00
Richmond Build PAC 400 North Ridge Road Richmnd, VA 23229	1. 2.Political Action Commitee 3.Richmond, VA	04/11/2019	\$1,000.00	\$1,000.00
Rickers, Charles 5306 Dorchester Road Richmond, VA 23225	1.Unknown 2.Unknown 3.Unknown	04/12/2019	\$1,000.00	\$1,000.00
Sona Bank P.O. Box 6030 Glen Allen, VA 23058	1. 2.Bank 3.Glen Allen, VA	05/03/2019	\$1,200.00	\$1,200.00
Sowers, Doug 1475 Oakbridge Court Powhatan, VA 23139	1.Rountrey Development Corp     2.Real Estate Devloper     3.Chesterfield, VA	04/16/2019	\$2,500.00	\$3,000.00
Sowers, Mark 1475 Oakbridge Court Midlothian, VA 23139	1.Self-Employed     2.Homebuilder     3.Chesterfield/Powhatan County	05/30/2019	\$1,000.00	\$1,000.00
Spector Properties P.O. Box 2455 Chesterfield, VA 23832	2.Residential & Commercial Sales & Leasing     3.Chesterfield, VA	04/15/2019	\$250.00	\$250.00

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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
Talley, Patricia 2502 Elliham Avenue North Chesterfield, VA 23837	1.N/A 2.Retired 3.N/A	05/30/2019	\$100.00	\$200.00
Townes Site Engineering 9850 Lori Road 201 Chesterfield, VA 23832	1. 2.Site Engineers 3.Chesterfield, VA	05/03/2019	\$1,200.00	\$1,200.00
Ukrop, Robert 202 Cyril Lane Richmond, VA 23229	1.Ukrop's Home Foods 2.President 3.Richmond, VA	04/11/2019	\$250.00	\$250.00
Vakos, William J 7210 Millbrooke Lane Spotsylania, VA 22551	1.Vakos Companies 2.VP of Development 3.Spotsylvania, VA	04/08/2019	\$1,000.00	\$1,000.00
Veach, Charles 9504 Hartsford Oaks Mechanicsville, VA 23116	1.Unknown 2.Unknown 3.Unknown	04/23/2019	\$500.00	\$500.00
Virginia Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	2.Political Action Committee     3.Virginia	04/08/2019	\$250.00	\$250.00
Virginians for Rob Bell 2309 Finch Court Charlottesville, VA 22901	Candidate Campaign Committee     S.Virginia	05/20/2019	\$1,000.00	\$1,000.00
Ward, Sharone 4701 Bruce Road Chester, VA 23831	1.Galstan & Ward Dentistry 2.Dentist 3.Chester, VA	04/15/2019	\$250.00	\$250.00
Weaver, Morty 1527 Monmouth Place Henrico, VA 23238	1.Old Republic Title Insurance 2.Title Officer 3.Richmond, VA	04/19/2019	\$1,200.00	\$1,200.00
Williams, Carolyn E 17601 River Road Chesterfield, VA 23838	1.N/A 2.Does Not Work 3.N/A	05/03/2019	\$1,000.00	\$1,000.00
Total This Period			\$55,339.80	

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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
Coyner, LLC 9910 Wagners Way Chesterfield, VA 23832	1. 2. Office Rental 3. Chesterfield, VA 4. Office Space 5. Actual Cost	05/30/2019	\$1,375.00	\$3,437.50
Emerson Companies 13281 Rivers Bend Blvd 201 Chester, VA 23836	Real Estate Development     Chesterfield, VA     Cost of Golf Tournament     Actual Cost	05/30/2019	\$17,957.77	\$31,997.94
Emerson Companies 13281 Rivers Bend Blvd 201 Chester, VA 23836	Real Estate Development     Chesterfield, VA     Monthly Consulting Services-Monumental Consulting, LLC	05/30/2019	\$7,000.00	\$38,997.94
Emerson Companies 13281 Rivers Bend Blvd 201 Chester, VA 23836	1. 2. Real Estate Development 3. Chesterfield, VA 4. Cost of Two Fundraisers 5. Actual Cost	05/30/2019	\$6,412.92	\$45,410.86
Golf Connections 7319 Rosemeade Lane Chesterfield, VA 23838	<ol> <li>Golf Supplies</li> <li>Virginia</li> <li>Golf Marketing-Cost of Green Fees for Tournament</li> <li>Actual Cost</li> </ol>	05/30/2019	\$2,880.00	\$2,880.00
Plus Management, LLC 3610 Festival Park Plaza Chester, VA 23831	Apartment Construction & Management     Chesterfield, VA     Apartment Rent for Campaign Manager     Actual Cost	05/30/2019	\$2,400.00	\$11,000.00
Rudy Coyner & Samp; Associates, PLLC 9910 Wagners Way Chesterfield, VA 23832	1. 2. Law Firm 3. Chesterfield, VA 4. Photo Shoot 5. Actual Cost	05/30/2019	\$285.00	\$285.00
Total This Period			\$38,310.69	

Friends of Carrie Coyner (CC-18-00066)	Reporting Period: 04/01/2019 Through: 05/30 Page: 7 of		
No Schedule C results to display.			

Page: 8 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure ChesterFest Registration for Booth at ChesterFest Carrie 04/01/2019 P.O. Box 3175 \$200.00 Ck # 1009 Coyner Chester, VA 23831 Oglesby, Elizabeth Carrie March compensation for campaign manager 2400 Golden Garden Circle 04/01/2019 \$3,500.00 Ck # 1008 Coyner Chester, VA 23836 Amazon Elizabeth 1901 Meadowville Technology Parkway Purchase of Easter Cards - CC 04/08/2019 \$24.85 Oglesby Chester, VA 23836 City of Richmond Elizabeth \$20.00 Unknown Parking - CC 04/08/2019 Oglesby Richmond, VA 23219 **Constant Contact** Carrie 1601 Trapelo Road Constant Contact 04/12/2019 \$45.00 Coyner Westham, MA 02451 Oglesby, Elizabeth Carrie 2400 Golden Garden Circle 04/12/2019 \$65.29 Travel Expense for I360 Training - Ck # 1010 Coyner Chester, VA 23836 Don Mears Photography 3300 West Broad Street Carrie Photo Shoot - Ck # 1011 04/17/2019 \$2,000.00 Coyner Richmond, VA 23230 Counts Hallmark Elizabeth 04/18/2019 \$36.78 6427 Centralia Road Easter Cards - CC Oglesby Chesterfield, VA 23832 Coyner, LLC Carrie 9910 Wagners Way 04/30/2019 \$200.00 Petty Cash for Golf Tournament - Ck # 1013 Coyner Chesterfield, VA 23832 Oglesby, Elizabeth April compensation for campaign manager Carrie 2400 Golden Garden Circle 04/30/2019 \$3,500.00 Ck # 1012 Coyner Chester, VA 23836 Wilson Graphics 4405 Old Hundred Road Printing Eliz 05/01/2019 \$221.13 Chester, VA 23831 Food Lion Elizabeth 7032 Commons Plaza Drive Beverages for Golf Tournament 05/02/2019 \$83.86 Oglesby Chesterfield, VA 23832 Starbucks Elizabeth 12501 Jefferson Davis Hwy Coffee for Volunteers - Golf Tournament 05/02/2019 \$17.90 Oglesby Chester, VA 23831

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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
Creative Direct 25 East Main Street Richmond, VA 23219	Coyner - Lapel Stickers - Ck # 1014	Carrie Coyner	05/03/2019	\$347.00
Krispy Kreme Doughnuts 7130 Tim Price Way North Chesterfield, VA 23225	Donuts for Golf Tournaments	Elizabeth Oglesby	05/08/2019	\$222.19
Constant Contact 1601 Trapelo Road Westham, MA 02451	Constant Contact Monthly Charge	Carrie Coyner	05/13/2019	\$45.00
Creative Direct 25 East Main Street Richmond, VA 23219	Friends of Carrie Coyner Business Cards Ck # 1015	Carrie Coyner	05/13/2019	\$585.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supplies	Elizabeth Oglesby	05/20/2019	\$202.70
Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot Processing Fees for May	Carrie Coyner	05/30/2019	\$40.30
Blueprinting Services 7714 Whitepine Road North Chesterfield, VA 23237	Printing Flyers	Elizabeth Oglesby	05/30/2019	\$113.72
Office Max 12248 Bermuda Crossroads Lane Chester, VA 23831	Office Supplies	Elizabeth Oglesby	05/30/2019	\$102.60
Oglesby, Elizabeth 2400 Golden Garden Circle Chester, VA 23836	May Payroll for Campaign Manager Ck # 1016	Carrie Coyner	05/30/2019	\$3,500.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fees - April & May	Carrie Coyner	05/30/2019	\$476.67
Total This Period				\$15,549.99

Friends of Carrie Coyner (CC-18-00066)	Reporting Period: 04/01/2019 Through: 05/30/2 Page: 10 of 1		
No Schedule E-1 results to display.			

Friends of Carrie Coyner (CC-18-00066)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 11 of 14
No Schedule E-2 results to display.		

# Friends of Carrie Coyner (CC-18-00066) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 12 of 14 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	58	\$55,339.80	
2. Schedule B [Over \$100]	7	\$38,310.69	
3. Un-itemized Cash Contributions [\$100 or less]	97	\$6,810.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$23.80	
5. Total	163		\$100,485.09
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]		\$38,310.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$23.80	
9. Schedule D [Expenditures]		\$15,549.99	
10. Total [add lines 7, 8 and 9]			\$53,884.48
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$91,625.59 \$135.077.55

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$88,476.94 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100,485.09 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 \$100,485.09 e. Total Expendable Funds [Add Linds 16 and 17d] \$188,962.03 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$53,884.48 [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] \$53,884.48 19. Ending Balance [Subtract Line 18b from Line 17e] \$135,077.55 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] \$126,218.05 Receipts from Current Reporting Previous [Line 17d above] \$100,485.09 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$226,703.14 25. Total Funds Available [Add lines 21 and 24] \$226,703.14 26. Previous Disbursements [Line 28 from last report] \$37,741.11 27. Disbursements from Current Reporting Period \$53,884.48 [Line 18d above]