Elect Ed J. Dunphy (CC-19-00620) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9 No Schedule A results to display.

Elect Ed J. Dunphy (CC-19-00620)	Reporting Period: 05/31/2019 Through: 06/30/2019		
	Page: 2 of 9		
No Schedule B results to display.			

Elect Ed J. Dunphy (CC-19-00620) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 9 No Schedule C results to display.

Elect Ed J. Dunphy (CC-19-00620)

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address HP Inc 1501 Page Mill Rd. Printer Services Ink Ed Dunphy 06/07/2019 \$10.52 Palo Alto, CA 94303 ActBlue Technical Services 366 Summer St. processing fee Ed Dunphy 06/16/2019 \$4.36 Somerville, MA 02144

Reporting Period: 05/31/2019 Through: 06/30/2019

\$14.88

Elect Ed J. Dunphy (CC-19-00620)	Reporting Period: 05/31/2019 Through: 0	06/30/2019 5 of 9
No Schedule E-1 results to display.		

Elect Ed J. Dunphy (CC-19-00620)	Reporting Period: 05/31/2019 Through: 06/30/2019	
	Page:	6 of 9
No Schedule E-2 results to display.		

Elect Ed J. Dunphy (CC-19-00620) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 9 No Schedule F results to display.

Elect Ed J. Dunphy (CC-19-00620)

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$330.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$330.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$14.88 10. Total [add lines 7, 8 and 9] \$14.88 **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

Elect Ed J. Dunphy (CC-19-00620)

29. Ending Balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

\$2,188,71

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,873.59 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$330.00 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 \$330.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,203.59 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$14.88 [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] \$14.88 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,188.71 20. 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] \$2,251.05 Receipts from Current Reporting Previous [Line 17d above] \$330.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,581.05 25. Total Funds Available [Add lines 21 and 24] \$2,581.05 26. Previous Disbursements [Line 28 from last report] \$377.46 27. Disbursements from Current Reporting Period \$14.88 [Line 18d above] 28. Total Disbursements this Election Cycle \$392.34