Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

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 Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Kersey, Rahn A 7727 Old Hopkins Road 1.DLA 2.Police Officer 06/17/2019 \$150.00 \$233.08 North Chesterfield, VA 23237 3. Richmond, Virginia Kersey, Rahn A 1.DLA 7727 Old Hopkins Road 2.Police Officer 06/17/2019 \$113.40 \$346.48 North Chesterfield, VA 23237 3. Richmond, Virginia Kersey, Rahn A 1.DLA 7727 Old Hopkins Road 2.Police Officer 06/18/2019 \$28.00 \$374.48 North Chesterfield, VA 23237 3. Richmond, Virginia **Total This Period** \$291.40

Kersey for Sheriff (CC-19-00029)	Reporting Period: 05/31/2019 Through: 06/30/2019		
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No Schedule B results to display.			

Kersey for Sheriff (CC-19-00029)	Reporting Period: 05/31/2019 Through: 06/30/2019		
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No Schedule C results to display.			

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			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kersey, Rahn A 7727 Old Hopkins Rd North Chesterfield, VA 23237	Vistaprint Business Cards	Rahn A Kersey	06/14/2019	\$83.08
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237	T-Shirts By Ashley	Rahn A Kersey	06/17/2019	\$150.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237	Wristbands - Kersey for Sheriff	Rahn A Kersey	06/17/2019	\$113.40
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237	P.O. Box Renewal Fee	Rahn A Kersey	06/18/2019	\$28.00
Total This Period				\$374.48

Kersey for Sheriff (CC-19-00029)	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 5 of 9
No Schedule E-1 results to display.	J	

Kersey for Sheriff (CC-19-00029)	Reporting Period: 05/31/2019 Through: 0 Page:	06/30/2019 6 of 9
No Schedule E-2 results to display.		

Kersey for Sheriff (CC-19-00029)	Reporting Period: 05/31/2019 Through: 06/30/2019		
	Page: 7 of 9		
No Schedule F results to display.			

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** 3 1. Schedule A [Over \$100] \$291.40 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$203.08 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$494.48 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] \$374.48 10. Total [add lines 7, 8 and 9] \$374.48 **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

29. Ending Balance

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

\$167.78

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$47.78 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$494.48 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 \$494.48 e. Total Expendable Funds [Add Linds 16 and 17d] \$542.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$374.48 [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] \$374.48 19. Ending Balance [Subtract Line 18b from Line 17e] \$167.78 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 \$590.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$494.48 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,084.48 25. Total Funds Available [Add lines 21 and 24] \$1,084.48 26. Previous Disbursements [Line 28 from last report] \$542.22 27. Disbursements from Current Reporting Period \$374.48 [Line 18d above] 28. Total Disbursements this Election Cycle \$916.70