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

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Doran, Pat 1.Retired 86 Bedford Springs Road 2.Retired 06/10/2019 \$250.00 \$500.00 Lynchburg, VA 24502 3.Retired Kenley, Betty 1.Retired 7090 Covenant Woods Drive 2.Retired 06/27/2019 \$500.00 \$500.00 I-102 3.Retired Mechanicsville, VA 23111 Radler, Toni 1.Retired 309 Hillsway Drive 06/19/2019 \$100.00 \$231.63 2.Retired Ashland, VA 23005 3.Retired - Not Applicable **Total This Period** \$850.00

Friends of James Doran (CC-19-00333)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Friends of James Doran (CC-19-00333)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 9
No Schedule C results to display.	

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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
Costco 9650 West Broad Street Glen Allen, VA 23060	Items for kickoff from Costco	James Doran	05/31/2019	\$42.27
WalMart 7430 Bell Creek Road Mechanicsville, VA 23111	Items for kickoff event	James Doran	05/31/2019	\$8.19
Capitol Promotions PO Box 231 Glenside, PA 19038	Public event and promotional supplies	James Doran	06/04/2019	\$229.00
CampaignPartner.com PO Box 118 Still River, MA 01467	Website hosting for June	James Doran	06/05/2019	\$29.00
Custom Ink 3401 West Cary Street Richmond, VA 23221	Public Event Supplies	James Doran	06/10/2019	\$232.92
Party City 9130 West Broad Street Richmond, VA 23294	Public Event Supplies	James Doran	06/10/2019	\$19.72
VistaPrint 275 Wyman Street Waltham, MA 02451	Grip cards	James Doran	06/24/2019	\$88.99
ActBlue 366 Summer Street Somerville, MA 02144	Fees for online donations	James Doran	06/30/2019	\$16.80
Total This Period				\$666.89

Friends of James Doran (CC-19-00333)	Reporting Period: 05/31/2019 Through: 06/30/2019		
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No Schedule E-1 results to display.			
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No Schedule E-2 results to display.		

Friends of James Doran (CC-19-00333)	Reporting Period: 05/31/2019 Through: 06/30/2019		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$850.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$775.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$1,625.00 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] \$666.89 10. Total [add lines 7, 8 and 9] \$666.89 **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

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\$4.317.93

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,359.82 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,625.00 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 \$1,625.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,984.82 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$666.89 [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] \$666.89 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,317.93 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] \$6,282.79 Receipts from Current Reporting Previous [Line 17d above] \$1,625.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,907.79 25. Total Funds Available [Add lines 21 and 24] \$7,907.79 26. Previous Disbursements [Line 28 from last report] \$2,922.97 27. Disbursements from Current Reporting Period \$666.89 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,589.86