

**Friends of Rebecca Longnaker
(CC-19-00245)**

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

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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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Chesterfield Forward PAC PO Box 26141 Alexandria, VA 22313 | 1. 2.PAC 3.Alexandria, VA | 06/26/2019 | \$1,000.00 | \$1,000.00 |
| Chiralo, Monica 11313 Longtown Dr Midlothian, VA 23112 | 1.Retired 2.Retired 3.Midlothian, VA | 06/25/2019 | \$100.00 | \$150.00 |
| Stewart, Jamie 9406 Summercreek Dr. Chesterfield, VA 23832 | 1.Jamie Stewart 2.Independent contractor 3.Chesterfield, VA | 06/08/2019 | \$100.00 | \$300.00 |
| Sugumele, Marcia 14249 Spyglass Hill Circle Chesterfield, VA 23832 | 1.Retired 2.Retired 3.Chesterfield, VA | 06/09/2019 | \$100.00 | \$200.00 |
| Total This Period | | | \$1,300.00 | |

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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 |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Jaeckle, Dorothy 11441 Rochelle Road Chester, VA 23831 | 1. BOS 2. Supervisor 3. Chsheterfield, VA 4. Ticket 5. Actual Cost | 06/20/2019 | \$25.00 | \$115.00 |
| Spring Run Vineyards 10700 Spring Run Road Chesterfield, VA 23832 | 1. 2. Vineyard 3. Chesterfield, VA 4. Wine tasting fees 5. Actual Cost | 06/24/2019 | \$160.63 | \$160.63 |
| Virginia Promotional Products & Sportswear 8414 Copperpenny Terrance Chesterfield, VA 23832 | 1. 2. Promotional 3. Chesterfield, VA 4. Shipping 5. Actual Cost | 06/13/2019 | \$390.00 | \$390.00 |
| Virginia Promotional Products & Sportswear 8414 Copperpenny Terrance Chesterfield, VA 23832 | 1. 2. Promotional 3. Chesterfield, VA 4. Artwork 5. Actual Cost | 06/23/2019 | \$50.00 | \$440.00 |
| Virginia Promotional Products & Sportswear 8414 Copperpenny Terrance Chesterfield, VA 23832 | 1. 2. Promotional 3. Chesterfield, VA 4. Shipping 5. Actual Cost | 06/28/2019 | \$100.00 | \$540.00 |
| Total This Period | | | \$725.63 | |

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 |
|------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| Magnetsonthecheap.com Stonehollow Drive Austin, TX 78758 | Large magnets | John Longnaker | 06/09/2019 | \$72.55 |
| Amazon PO Box 81226 Seattle, WA 98108-1226 | Supplies | John Longnaker | 06/10/2019 | \$14.78 |
| Walmart 14501 Hancock Village St. Chesterfield, VA 23832 | SRV - plates/napkins | John Longnaker | 06/10/2019 | \$12.47 |
| EventBrite 155 5th Street 7th Floor San Francisco, CA 94103 | Eventbrite fees | Rebecca Longnaker | 06/12/2019 | \$66.88 |
| Kroger 13201 Rittenhouse Drive Midlothian, VA 23112 | Cake | Rebecca Longnaker | 06/12/2019 | \$30.74 |
| Kroger 13201 Rittenhouse Drive Midlothian, VA 23112 | Refreshments | Rebecca Longnaker | 06/12/2019 | \$185.83 |
| Paypal 2211 N 1st Street San Jose, CA 95131 | Patrick Regan | r | 06/12/2019 | \$1.75 |
| Spring Run Vineyards 10700 Spring Run Road Chesterfield, VA 23832 | Winery fees | Rebecca Longnaker | 06/12/2019 | \$410.00 |
| Virginia Promotional Products & Sportswear 8414 Copperpenny Terrance Chesterfield, VA 23832 | Yard signs | Rebecca Longnaker | 06/13/2019 | \$3,458.54 |
| USPS 1121 Mall Drive North Chesterfield, VA 23235 | Stamps | Rebecca Longnaker | 06/15/2019 | \$55.00 |
| Campaign Partner 640 John Carlyle St STE 403 Alexandria, VA 22314 | Website | r | 06/16/2019 | \$49.00 |
| Virginia Promotional Products & Sportswear 8414 Copperpenny Terrance Chesterfield, VA 23832 | Fans | John Longnaker | 06/23/2019 | \$831.87 |
| Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831 | Copies | Rebecca Longnaker | 06/24/2019 | \$82.13 |

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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 |
|------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Amazon PO Box 81226 Seattle, WA 98108-1226 | Staples | Rebecca Longnaker | 06/25/2019 | \$12.67 |
| Walmart 14501 Hancock Village St. Chesterfield, VA 23832 | Envelopes | Rebecca Longnaker | 06/26/2019 | \$10.76 |
| Virginia Promotional Products & Sportswear 8414 Copperpenny Terrance Chesterfield, VA 23832 | T-shirts | Rebecca Longnaker | 06/28/2019 | \$273.78 |
| Virginia Promotional Products & Sportswear 8414 Copperpenny Terrance Chesterfield, VA 23832 | Fan set up | Rebecca Longnaker | 06/28/2019 | \$52.65 |
| CustomInk.com 1180 Seminole Trail #147 Charlottesville, VA 22901 | Shirts | John Longnaker | 06/30/2019 | \$334.26 |
| CustomInk.com 1180 Seminole Trail #147 Charlottesville, VA 22901 | Shirts | John Longnaker | 06/30/2019 | \$405.77 |
| Total This Period | | | | \$6,361.43 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Longnaker, Rebecca R 13508 Mahogany Ct Chesterfield, VA 23832-2678 | | 02/11/2019 | \$2,533.18 |
| Longnaker, Rebecca R 13508 Mahogany Ct Chesterfield, VA 23832-2678 | | 02/12/2019 | \$10,000.00 |
| Total This Period | | | \$12,533.18 |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$1,300.00 | |
| 2. Schedule B [Over \$100] | 5 | \$725.63 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 26 | \$1,399.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 2 | \$90.00 | |
| 5. Total | 37 | | \$3,514.63 |
| 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] | | \$725.63 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$90.00 | |
| 9. Schedule D [Expenditures] | | \$6,361.43 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,177.06 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$12,533.18 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$12,533.18 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$12,533.18 |

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| | | | |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$7,074.16 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,514.63 | | |
| 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 | | \$3,514.63 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,588.79 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,177.06 | | |
| 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] | | | \$7,177.06 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,411.73 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$12,533.18 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$14,993.18 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,514.63 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$18,507.81 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$18,507.81 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,919.02 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,177.06 | | |
| 28. Total Disbursements this Election Cycle | | | \$15,096.08 |
| 29. Ending Balance | | | \$3,411.73 |