

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
Briggs, Edward 8017 Sycamore Ln. Henrico, VA 23228	1.N/A 2.Retired 3.N/A	06/23/2019	\$450.00	\$450.00
Scott, Carey 10304 Red Finch Ct. Mechanicsville, VA 23116	1.N/A 2.N/A 3.N/A	06/02/2019	\$250.00	\$250.00
Total This Period			\$700.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AlphaGraphics 3007 Lincoln Ave Richmond, VA 23228	Brookland District Map	Kristi Kinsella	06/05/2019	\$73.71
AlphaGraphics 3007 Lincoln Ave Richmond, VA 23228	Yard Signs	Kristi Kinsella	06/23/2019	\$884.52
AlphaGraphics 3007 Lincoln Ave Richmond, VA 23228	Stickers and Car Magnets	Kristi Kinsella	06/27/2019	\$737.11
Glen Allen Ruritan Club PO BOX 1064 Glen Allen, VA 23060	Glen Allen Day Application	Kristi Kinsella	06/27/2019	\$365.00
AlphaGraphics 3007 Lincoln Ave Richmond, VA 23228	Glen Allen Day Ad	Kristi Kinsella	06/28/2019	\$105.30
Publix Super Market 10250 Staples Mill Rd. Glen Allen, VA 23060	Campaign Event 06/28/2019	Kristi Kinsella	06/28/2019	\$181.56
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Service Fees for all Payment Card Contributions from 05/31/2019 - 06/30/2019	Kristi Kinsella	06/30/2019	\$20.40
Hooper, Jeff 3140 Abruzzo Place Glen Allen, VA 23059	Facebook Ad	Kristi Kinsella	06/30/2019	\$16.26
Kinsella, Kristal Erin Briggs 11633 Sethwarner Dr. Glen Allen, VA 23059	Door Hanger Bags	Kristi Kinsella	06/30/2019	\$25.99
Kinsella, Kristal Erin Briggs 11633 Sethwarner Dr. Glen Allen, VA 23059	Campaign Event 06/28/2019	Kristi Kinsella	06/30/2019	\$93.64
Total This Period				\$2,503.49

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$1,200.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,503.49	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,503.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,709.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,200.00		
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		\$1,200.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,909.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,503.49		
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]			\$2,503.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$406.13</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,775.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,975.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,975.80</b>
26. Previous Disbursements [Line 28 from last report]	\$6,066.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,503.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,569.67</b>
<b>29. Ending Balance</b>			<b>\$406.13</b>