

Friends of Jenefer Hughes (CC-17-00212)

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

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Besa, Glen 4896 Burnham Road North Chesterfield, VA North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield, VA	06/19/2019	\$50.00	\$125.00
Carle, Kathy 1501 Goswick Ridge Rd Midlothian, VA 23114	1.Retired 2.Retired 3.Retired	06/03/2019	\$25.00	\$150.00
Carle, Kathy 1501 Goswick Ridge Rd Midlothian, VA 23114	1.Retired 2.Retired 3.Retired	06/19/2019	\$100.00	\$250.00
Graham, Candace 6316 Walnut Bend Terrace Midlothian, VA 23112	1.Retired 2.Retired 3.Retired	06/19/2019	\$25.00	\$125.00
Miles, Scott 6901 Belmont Road Chesterfield, VA 23832	1.Commonwealth's Attorney 2.Commonwealth's Attorney 3.	06/19/2019	\$250.00	\$250.00
Ovies, Odette 8303 Autumn Way N Chesterfield, VA 23235	1.Great American Insurance 2.Underwriter 3.Glen Allen, VA	06/03/2019	\$100.00	\$150.00
Ovies, Odette 8303 Autumn Way N Chesterfield, VA 23235	1.Great American Insurance 2.Underwriter 3.Glen Allen, VA	06/19/2019	\$25.00	\$175.00
Pilafian, Marni 6208 Shelter Cove Road Midlothian, VA 23112	1.Perch of Pocoshock 2.Owner 3.N Chesterfield, VA	06/04/2019	\$25.00	\$125.00
Pilafian, Marni 6208 Shelter Cove Road Midlothian, VA 23112	1.Perch of Pocoshock 2.Owner 3.N Chesterfield, VA	06/19/2019	\$50.00	\$175.00
Sacra, Margaret 13701 Winterberry Terrace Midlothian, VA 23112	1.VA Credit Union 2.CPA 3.Midlothian, VA	06/28/2019	\$125.00	\$125.00
Taylor, Vernon 9430 Burnett Drive Chesterfield, VA 23832	1.Not employed 2.Not employed 3.Not employed	06/13/2019	\$250.00	\$250.00
Total This Period			\$1,025.00	

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
CustomInk 3401 W Cary Street Richmond, VA 23221	Campaign T-shirts	Jenefer Hughes	06/12/2019	\$376.57
ABC Stores 11108 Midlothian Turnpike Midlothian, VA 23235	Supplies for Launch	Jenefer Hughes	06/19/2019	\$44.20
Costco 1401 Mall Drive North Chesterfield, VA 23235	Supplies for Launch	Jenefer Hughes	06/19/2019	\$109.67
Faith Printing 7814 Midlothian Trnpg N Chesterfield, VA 23235	Envelopes	Jenefer Hughes	06/19/2019	\$21.06
Chesterfield Observer P. O. Box 1616 Midlothian, VA 23113	Advertising	Jenefer Hughes	06/20/2019	\$2,996.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fees	Jenefer Hughes	06/30/2019	\$20.00
Total This Period				\$3,567.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hughes, Jenefer Smith 1700 Rambling Road N Chesterfield, VA 23235		08/31/2017	\$5,000.00
Hughes, Jenefer Smith 1700 Rambling Road N Chesterfield, VA 23235		04/22/2019	\$5,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,091.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$2,116.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,567.50	
10. Total [add lines 7, 8 and 9]			\$3,567.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,141.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,116.00		
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		\$2,116.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,257.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,567.50		
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]			\$3,567.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,689.67
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$45,491.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,116.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,607.18	
25. Total Funds Available [Add lines 21 and 24]			\$47,607.18
26. Previous Disbursements [Line 28 from last report]	\$38,350.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,567.50		
28. Total Disbursements this Election Cycle			\$41,917.51
29. Ending Balance			\$5,689.67