

# Friends of James Doran (CC-19-00333)

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
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Lawyer 3.Richmond, Virginia	07/29/2019	\$50.00	\$1,050.00
Cooke, Caroline 9008 Mount Eagle Road Ashland, VA 23005	1.None 2.None 3.None	08/08/2019	\$100.00	\$200.00
Total This Period			\$150.00	

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
VistaPrint 275 Wyman Street Waltham, MA 02451	Business cards	James Doran	07/01/2019	\$54.99
Capitol Promotions PO Box 231 Glenside, PA 19038	Public event supplies	James Doran	07/03/2019	\$207.00
WalMart 7430 Bell Creek Road Mechanicsville, VA 23111	Public event supplies	James Doran	07/03/2019	\$54.21
CampaignPartner.com PO Box 118 Still River, MA 01467	Web hosting for July	James Doran	07/05/2019	\$29.00
Costco 9650 West Broad Street Glen Allen, VA 23060	Public event supplies	James Doran	07/05/2019	\$17.16
Party City 9130 West Broad Street Richmond, VA 23294	Public event supplies	James Doran	07/05/2019	\$69.33
WalMart 7430 Bell Creek Road Mechanicsville, VA 23111	Public event supplies	James Doran	07/05/2019	\$11.44
First Class Balloons 3117 W Clay Street Richmond, VA 23230	Public event supplies	James Doran	07/10/2019	\$262.20
CampaignPartner.com PO Box 118 Still River, MA 01467	Website hosting	James Doran	08/06/2019	\$29.00
Kroger 6335 Mechanicsville Turnpike Mechanicsville, VA 23111	Canvassing supplies	James Doran	08/17/2019	\$22.20
Target 7235 Bell Creek Road Mechanicsville, VA 23111	Postcard supplies	James Doran	08/23/2019	\$8.82
OfficeMax 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Postcard labels	James Doran	08/26/2019	\$40.72
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Postcards	James Doran	08/26/2019	\$176.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	Online payment processing fees	James Doran	08/30/2019	\$15.64
Total This Period				\$998.55

No Schedule E-1 results to display.

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	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$510.00</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]		\$998.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$998.55</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>\$4,317.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$510.00		
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		\$510.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,827.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$998.55		
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]			\$998.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,829.38</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]	\$7,907.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$510.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,417.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,417.79</b>
26. Previous Disbursements [Line 28 from last report]	\$3,589.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$998.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,588.41</b>
<b>29. Ending Balance</b>			<b>\$3,829.38</b>