Barefoot-Reid for School Board (CC-19-00427)	Reporting Period: 07/01/2019	Through: 08 age:	3/31/2019 1 of 9
No Schedule A results to display.			

Barefoot-Reid for School Board

Reporting Period: 07/01/2019 Through: 08/31/2019
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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
Barefoot-Reid, Sandra Purkey 2636 Davis Mill Rd GOOCHLAND, VA 23063	1. 2. Retired 3. Goochland 4. Website charge 5. Actual Cost	07/18/2019	\$18.00	\$135.51
Barefoot-Reid, Sandra Purkey 2636 Davis Mill Rd GOOCHLAND, VA 23063	 Retired Goochland iPage Website: www.gobarefootforschoolboard.com Actual Cost 	07/29/2019	\$187.71	\$323.22
Barefoot-Reid, Sandra Purkey 2636 Davis Mill Rd GOOCHLAND, VA 23063	 Retired Goochland Signage for campaign Actual Cost 	08/05/2019	\$979.51	\$1,302.73
Barefoot-Reid, Sandra Purkey 2636 Davis Mill Rd GOOCHLAND, VA 23063	 Retired Goochland Business Cards & Brochures Actual Cost 	08/10/2019	\$138.20	\$1,440.93
Total This Period			\$1,323.42	

Barefoot-Reid for School Board (CC-19-00427)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 9	
No Schedule C results to display.		

Barefoot-Reid for School Board (CC-19-00427)	Reporting Period: 07/01/2019 Through: 0 Page:	08/31/2019 4 of 9
No Schedule D results to display.		

Barefoot-Reid for School Board (CC-19-00427)	Reporting Period: 07/01/2019 Through: Page:	08/31/2019 5 of 9
No Schedule E-1 results to display.		

Barefoot-Reid for School Board (CC-19-00427)	Reporting Period: 07/01/2019 Through: Page:	08/31/2019 6 of 9
No Schedule E-2 results to display.		

Barefoot-Reid for School Board (CC-19-00427)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 9
No Schedule F results to display.	

Barefoot-Reid for School Board (CC-19-00427)

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 9

(CC-19-00427)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	4	\$1,323.42	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,323.42
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]		\$1,323.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$1,323.42
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	
15. Ending loan balance			\$0.00

Barefoot-Reid for School Board

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$150.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,323.42		
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		\$1,323.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,473.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,323.42		
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]			\$1,323.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$150.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$267.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,323.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,590.93	
25. Total Funds Available [Add lines 21 and 24]			\$1,590.93
26. Previous Disbursements [Line 28 from last report]	\$117.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,323.42		
28. Total Disbursements this Election Cycle			\$1,440.93
29. Ending Balance			\$150.00