

**Marcie Shea for School Board  
(CC-19-00187)**

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Baka, Greg 9802 Fort King Road Richmond, VA 23229	1.Dominion Energy 2.Consultant 3.Glen Allen, VA	08/10/2019	\$50.00	\$125.00
Fairchild, David 2356 Bel Crest Circle Midlothian, VA 23113	1.retired 2.retired 3.Richmond, VA	08/08/2019	\$2,500.00	\$2,600.00
Friend, Karen 1702 Habwood Lane Henrico, VA 23238	1.Homemaker 2.Homemaker 3.Henrico, VA	08/21/2019	\$100.00	\$200.00
Henrico Public Action Committee for Education 8001 Franklin Farms Dr Richmond, VA 23229	1. 2.PAC 3.Henrico, VA	08/25/2019	\$400.00	\$400.00
Total This Period			\$3,050.00	

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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
Shea, Marcie 1707 Habwood Lane Henrico, VA 23238	1. Homemaker 2. Homemaker 3. Henrico, VA 4. Vistaprint - Postcards and T-Shirt 5. Actual Cost	07/02/2019	\$79.72	\$629.91
Shea, Marcie 1707 Habwood Lane Henrico, VA 23238	1. Homemaker 2. Homemaker 3. Henrico, VA 4. USPS - postage and PO Box 5. Actual Cost	07/08/2019	\$84.00	\$713.91
Total This Period			\$163.72	

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
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Fee	Marcie Shea	07/15/2019	\$2.30
United States Postal Service 10509 PATTERSON AVE Henrico, VA 23238	Postage	Marcie F Shea	08/05/2019	\$70.00
Creative Direct 25 East Main Street The Reagan Building Richmond, VA 23219	Yard Signs	Marcie Shea	08/07/2019	\$1,349.00
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Fee	Marcie Shea	08/12/2019	\$2.30
Douglas Freeman Athletic Boosters 8101 Lower Ralston Court Henrico, VA 23229	DSF Fall Sports Ad	Marcie Shea	08/21/2019	\$75.00
Godwin Athletic Association 2101 Pump Road Henrico, VA 23238	Godwin Boosters Fall Sports Ad	Marcie Shea	08/21/2019	\$125.00
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Fee	Marcie Shea	08/26/2019	\$4.30
Total This Period				\$1,627.90

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]	4	\$3,050.00	
2. Schedule B [Over \$100]	2	\$163.72	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$3,613.72</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]		\$163.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,627.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,791.62</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>\$6,031.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,613.72		
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		\$3,613.72	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,645.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,791.62		
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]			\$1,791.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,853.60</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]	\$9,454.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,613.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,068.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,068.41</b>
26. Previous Disbursements [Line 28 from last report]	\$3,423.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,791.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,214.81</b>
<b>29. Ending Balance</b>			<b>\$7,853.60</b>