

No Schedule A results to display.

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
Fagley, Joe Ridgerun Place Chesterfield, VA 23238	1. BJ Embroidery and Degsigns 2. Self Employed/Retired 3. Chesterfield Virginia 4. Hats/Embroidery 5. Actual Cost	08/26/2019	\$161.90	\$161.90
Litton, David 4220 McHoward Road North Chesterfield, VA 23237	1. C&D's Kuntry Kitchen 2. Self Employed 3. Virginia 4. Pens 5. Actual Cost	07/09/2019	\$908.46	\$908.46
Total This Period			\$1,070.36	

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
Wilson, Graphics 4405 Old Hundred Road Chester, VA 23831	x2 Banners Wilson Graphics	Rahn A Kersey	07/01/2019	\$115.83
Fagley, Joe 5304 Ridgerun Place Chesterfield, VA 23832	BJ Embroidery and Designs x10 Hats	Rahn A Kersey	07/02/2019	\$121.90
Vista Print, Corporate 275 Wyman Street Waltham, ME 02451	Flyers (1,500) - \$133.78 Business Cards (2,500) - \$120.50 Vista Print	Rahn A Kersey	07/02/2019	\$281.44
Morales Quality, Designs 5700 Jefferson Davis Highway North Chesterfield, VA 23234	Morales Quality Design - 3 Car Magnets	Rahn A Kersey	07/10/2019	\$137.00
Wilson, Graphics 4405 Old Hundred Road Chester, VA 23831	Wilson Graphics Signs	Rahn A Kersey	07/10/2019	\$910.85
Vista Print, Corporate A 275 Wyman Street Waltham, ME 02451	Vistaprint - Web	Rahn A Kersey	07/15/2019	\$13.49
Dudley, Ashley 3005 Tinsberry Drive South Chesterfield, VA 23834	Customcrafts by Ashley Shirts x20	Rahn A Kersey	07/21/2019	\$375.00
Vista Print, Corporate 275 Wyman Street Waltham, ME 02451	Vistaprint - Webpage	Rahn A Kersey	08/02/2019	\$20.00
Morales Quality, Designs 5700 Jefferson Davis Highway North Chesterfield, VA 23234	Morales Quality Designs x4 Car Magnets	Rahn A Kersey	08/03/2019	\$182.00
Total This Period				\$2,157.51

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		07/01/2019	\$115.83	\$115.83
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		07/02/2019	\$121.90	\$121.90
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		07/02/2019	\$281.44	\$281.44
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		07/10/2019	\$910.85	\$910.85
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		07/15/2019	\$13.49	\$13.49
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		07/21/2019	\$375.00	\$375.00
Kersey, Rahn A 7727 Old Hopkins Rd North Chesterfield, VA 23237		08/02/2019	\$20.00	\$20.00
Kersey, Rahn A 7727 Old Hopkins Rd North Chesterfield, VA 23237		08/03/2019	\$182.00	\$182.00
Morales Quality, Designs 5700 Jefferson Davis Highway North Chesterfield, VA 23234		07/10/2019	\$137.00	\$137.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		06/16/2019	\$28.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		07/01/2019	\$115.83
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		07/02/2019	\$121.90
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		07/02/2019	\$281.44
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		07/10/2019	\$910.85
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		07/15/2019	\$13.49
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		07/21/2019	\$375.00
Kersey, Rahn A 7727 Old Hopkins Rd North Chesterfield, VA 23237		08/02/2019	\$20.00
Kersey, Rahn A 7727 Old Hopkins Rd North Chesterfield, VA 23237		08/03/2019	\$182.00
Morales Quality, Designs 5700 Jefferson Davis Highway North Chesterfield, VA 23234		07/10/2019	\$137.00
Total This Period			\$2,185.51

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]	2	\$1,070.36	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,095.36
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]		\$1,070.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,157.51	
10. Total [add lines 7, 8 and 9]			\$3,227.87
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]		\$2,157.51	
13. Subtotal			\$2,157.51
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,157.51

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$167.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,095.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,157.51		
d. Subtotal: Contributions and Receipts received this period		\$3,252.87	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,420.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,227.87		
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]			\$3,227.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$192.78
20. Total Unpaid Debts [from Schedule F of this report]	\$2,185.51		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,084.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,252.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,337.35	
25. Total Funds Available [Add lines 21 and 24]			\$4,337.35
26. Previous Disbursements [Line 28 from last report]	\$916.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,227.87		
28. Total Disbursements this Election Cycle			\$4,144.57
29. Ending Balance			\$192.78