

Friends of Garrison R. Coward (CC-19-00045)

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

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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
4th District Republican Party of VA 5939 East Stonepath Garden Drive Chester, VA 23831	1. 2.Political 3.Richmond, Virginia	06/25/2019	\$500.00	\$500.00
Bateman, Dale 1801 Salisbury Drive Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/30/2019	\$2,500.00	\$2,500.00
Cox, Scott 3779 Halbrooke Place Richmond, VA 23233	1.Retired 2.Retired 3.Richmond,VA	06/21/2019	\$500.00	\$500.00
DiStanislao, Virginia 1570 Brandon Avenue Petersburg, VA 23805	1.Manakin Episcopal Church 2.Priest 3.Petersburg, Virginia	06/01/2019	\$200.00	\$200.00
Farrell, Peter 9800 Kingsbridge Road Suite 2200 Henrico, VA 23238	1.Tuckahoe Holdings 2.Managing Partner 3.Henrico, Virginia	06/30/2019	\$1,000.00	\$1,000.00
Felmus, Ronald 707 Southwark Lane Henrico, VA 23229	1.Laffer Investments 2.Sales 3.Richmond, VA	06/25/2019	\$250.00	\$250.00
Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	1.Retired 2.Retired 3.Retired	06/29/2019	\$50.00	\$1,050.00
Floyd, Charles 10930 Landsdowne court Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, Virginia	06/13/2019	\$1,000.00	\$1,250.00
Fraizer, Michael 464 Addison Park Lane Boca Raton, FL 33432	1.Self 2.Self 3.Boca Raton, Florida	06/25/2019	\$2,000.00	\$2,000.00
Hammond, Todd 2021 Thornleigh Road Midlothian, VA 23113	1.Capitol Interior Contractors 2.Contractors 3.Midlothian, Virginia	06/04/2019	\$500.00	\$500.00
Howell, Daniel 4111 Southampton Road Richmond, VA 23235	1.McGuireWoods, LLP 2.Lawyer 3.Richmond, Virginia	06/11/2019	\$200.00	\$200.00
James P. Massie, III, Inc. 11 South 12th Street Suite 409 Richmond, VA 23219	1. 2.Private Equity 3.Richmond, Virginia	06/25/2019	\$500.00	\$500.00

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Maraghy, David 105 Doverland Road Richmond, VA 23229	1.Sports Management 2.Corporate Executive 3.Richmond, VA	06/18/2019	\$500.00	\$1,000.00
Merchant, Barbara V. 5800 Maple Park Way Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	06/06/2019	\$500.00	\$500.00
Modecki, Caril A 1203 Ware Road Henrico, VA 23229	1.CITI 2.Development 3.Henrico, Virginia	06/25/2019	\$200.00	\$200.00
Moore, F. Kenneth 4000 Traylor Drive Richmond, VA 23235	1.Retired 2.Retired 3.Richmond, VA	06/25/2019	\$150.00	\$150.00
Mullins, Wesley 1309 Severn Road Richmond, VA 23229	1.Self 2.Owner 3.Richmond, VA	06/28/2019	\$200.00	\$450.00
Republican State Leadership Committee 1201 F Street, NW Suite 675 Washington, DC 20004	1. 2.Republican-National Committee 3.USA	06/03/2019	\$10,000.00	\$10,000.00
Sampson, Ernesto 4444 Willow Run Terrace Glen Allen, VA 23060	1.Self 2.Self 3.Glen Allen, VA	06/26/2019	\$50.00	\$150.00
Sharrett, Allen 5105 Devonshire Road Richmond, VA 23225	1.Dominion Energy 2.Media 3.Richmond, VA	06/19/2019	\$100.00	\$200.00
Shewmake, William H. 951 E Byrd Street Richmond, VA 23219	1.Woods Rogers LLP 2.Attorney 3.Richmond, Virginia	06/04/2019	\$100.00	\$300.00
Sowers, Doug 3800 Weatherbury Place 3800 Weatherbury Moseley, VA 23120	1.Self Empoyed 2.Real Estate 3.Richmond, Virginia	06/13/2019	\$500.00	\$500.00
Svoboda, Marianne 6016 Saint Andrews Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	06/26/2019	\$1,000.00	\$1,000.00
Thompson, Matt 11 Stonehurst Green Richmond, VA 23226	1.ABC Tools 2.Sales 3.Richmond, Virginia	06/12/2019	\$250.00	\$250.00

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Trittipoe, Lindsay 4208 West Franklin Street Richmond, VA 23221	1.Self Employed 2.Finance 3.Richmond, Virginia	06/12/2019	\$1,000.00	\$1,000.00
Total This Period			\$23,750.00	

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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
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218	1. Biz Cents 2. COO 3. Richmond, VA 4. GOTV 5. Actual Cost	06/13/2019	\$1,462.00	\$1,462.00
Future Growth PAC P.O. Box 224 Richmond, VA 23218	1. 2. Political PAC 3. Richmond 4. Mailing 5. Actual Cost	05/31/2019	\$2,235.00	\$2,235.00
Williams, Donald C. 12107 Gordon School Road North Chesterfield, VA 23236	1. Self 2. Consultant 3. North Chesterfield, VA 4. Food 5. Actual Cost	06/04/2019	\$248.39	\$448.39
Total This Period			\$3,945.39	

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 450 Laurel Street Baton Rouge, Louisiana 70801 Suite 2105	Service Fee	Garrison R. Coward	05/31/2019	\$272.00
Creative Direct 25 East Main Street Richmond, VA 23219	Mailings	Garrison R. Coward	05/31/2019	\$3,500.00
Verizon P.O.Box 15124 Albany, NY 12212	Verizon Bill	Garrison Coward	06/01/2019	\$258.10
DLB Tacos 3306 W Broad St Richmond, VA 23230	College Republican Event	Garrison Coward	06/03/2019	\$20.22
Exxon Gas Station 7100 Patterson Ave Richmond, VA 23229	Supplies	Garrison Coward	06/03/2019	\$21.42
Kroger 1601 Willow Lawn Dr Suite 1 Richmond, VA 23230	GOTV Supplies	Garrison Coward	06/03/2019	\$22.28
The Family Foundation 707 East Franklin Street Richmond, VA 23219	Sponsorship at Family Foundation Fundraising Event	Garrison R. Coward	06/03/2019	\$250.00
Anedot 450 Laurel Street Baton Rouge, Louisiana 70801 Suite 2105	Service Fee	Garrison R. Coward	06/04/2019	\$30.66
Verizon P.O.Box 15124 Albany, NY 12212	Office Internet	Garrison Coward	06/04/2019	\$90.51
Anedot 450 Laurel Street Baton Rouge, Louisiana 70801 Suite 2105	Service Fee	Garrison R. Coward	06/05/2019	\$8.30
Burger Bach 3426 W Cary St Richmond, VA 23221	Fundraising Lunch	Garrison Coward	06/05/2019	\$53.39
Sadler, Stephen 5 North 23rd Street Richmond, VA 23223	Salary	Garrison R. Coward	06/05/2019	\$1,000.00
USPS 805 Glenburnie Rd Richmond, VA 23226	Postage	Garrison Coward	06/05/2019	\$25.25

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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 450 Laurel Street Baton Rouge, Louisiana 70801 Suite 2105	Service Fee	Garrison R. Coward	06/06/2019	\$20.30
Creative Direct 25 East Main Street Richmond, VA 23219	Mailings	Garrison Coward	06/07/2019	\$7,000.00
Gross, Linda 9807 Summerford Drive Chesterfield, VA 23832	Reimbursement	Garrison Coward	06/07/2019	\$79.20
Gross, Linda Dawn 9807 Summerford Drive Chesterfield, VA 23832	Reimbursement for Postage for Lee Brazzell Meet and Greet	Garrison R. Coward	06/07/2019	\$79.00
Ledo Pizza 4925 W Broad St Richmond, VA 23230	Meal for Volunteer Workers	Garrison R. Coward	06/07/2019	\$46.97
Staples 1601 Willow Lawn Dr #304A Richmond, VA 23230	Office Supplies	Garrison R. Coward	06/07/2019	\$33.61
Staples 1601 Willow Lawn Dr #304A Richmond, VA 23230	Office Supplies	Garrison R. Coward	06/07/2019	\$107.40
Staples 1601 Willow Lawn Dr #304A Richmond, VA 23230	Custom Rubber Stamp	Garrison R. Coward	06/07/2019	\$23.99
The Grill 5724 Patterson Ave Richmond, VA 23226	GOTV Fundraising Event	Garrison Coward	06/07/2019	\$470.62
Wind River Strategies 30 N Gould Street Sheridan, WY 82801	Consulting	Garrison Coward	06/07/2019	\$1,395.81
Wix 235 W 23rd St. New York, NY 10001	Website Fee	Garrison Coward	06/07/2019	\$17.50
Ledo Pizza 4925 W Broad St Richmond, VA 23230	Volunteer Food	Garrison Coward	06/08/2019	\$48.91
Wix 235 W 23rd St. New York, NY 10001	Domain Hosting Fee	Garrison Coward	06/08/2019	\$39.50

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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
711 321 Libbie Ave Richmond, VA 23226	Volunteer Water GOTV	Garrison Coward	06/09/2019	\$8.27
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	06/09/2019	\$7.20
Smartsheet, Inc. 10500 NE 8th St Bellevue Suite 1300 Bellevue, WA 98004	Software	Garrison Coward	06/09/2019	\$19.95
Target 5401 W Broad St Richmond, VA 23230	Supplies	Garrison Coward	06/09/2019	\$60.85
Exxon Gas Station 7100 Patterson Ave Richmond, VA 23229	Supplies	Garrison Coward	06/10/2019	\$21.42
Anedot 450 Laurel Street Baton Rouge, Louisiana 70801 Suite 2105	Service Fee	Garrison R. Coward	06/11/2019	\$7.20
Chick-Fil-A 1601 Willow Lawn Drive Richmond, VA 23230	Primary Watch Night Party	Garrison Coward	06/11/2019	\$234.45
Corks and Wine 7110 Patterson Avenue Richmond, VA 23221	Refreshments	Garrison R. Coward	06/11/2019	\$247.97
Kroger 1601 Willow Lawn Dr Suite 1 Richmond, VA 23230	Supplies for Primary Night	Garrison R. Coward	06/11/2019	\$23.56
Anedot 450 Laurel Street Baton Rouge, Louisiana 70801 Suite 2105	Service Fee	Garrison R. Coward	06/12/2019	\$8.60
Anedot 450 Laurel Street Baton Rouge, Louisiana 70801 Suite 2105	Service Fees	Garrison R. Coward	06/13/2019	\$63.90
Polis, Inc. 2975 West Executive Parkway Box 138 Lehi, UT 84043	Door Knocking Software	Garrison Coward	06/13/2019	\$299.99
Anedot 450 Laurel Street Baton Rouge, Louisiana 70801 Suite 2105	Service Fees	Garrison R. Coward	06/14/2019	\$63.90

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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 450 Laurel Street Baton Rouge, Louisiana 70801 Suite 2105	Service Fees	Garrison R. coward	06/25/2019	\$60.60
Tobacco Company 1201 E Cary Street Richmond, VA 23219	Fundraising Dinner	Garrison Coward	06/25/2019	\$86.55
Toast 7007 Three Chopt Rd Richmond, VA 23226	Lunch	Garrison Coward	06/27/2019	\$51.11
Anedot 450 Laurel Street Baton Rouge, Louisiana 70801 Suite 2105	Service Fee	Garrison R. Coward	06/28/2019	\$16.90
Cafe Caturra 5811 Grove Ave Richmond, VA 23226	Lunch	Garrison Coward	06/28/2019	\$29.80
Verizon P.O.Box 15124 Albany, NY 12212	Verizon Bill	Garrison Coward	06/28/2019	\$350.00
Richmond Heritage Federal Credit Union 50 W Commerce Rd, Richmond Richmond, VA 23224	Banking Fee	Garrison Coward	06/30/2019	\$17.50
Total This Period				\$16,594.66

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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
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		06/28/2019	\$2,000.00	\$2,000.00
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			
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		02/04/2019	\$2,000.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		02/06/2019	\$2,000.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		03/29/2019	\$3,500.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		06/28/2019	\$2,000.00
Total This Period			\$9,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$23,750.00	
2. Schedule B [Over \$100]	3	\$3,945.39	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,599.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$29,294.39
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]		\$3,945.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,594.66	
10. Total [add lines 7, 8 and 9]			\$20,540.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$9,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,863.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,294.39		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$31,294.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,158.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,540.05		
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]			\$20,540.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,618.29
20. Total Unpaid Debts [from Schedule F of this report]	\$9,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$86,104.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,294.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$117,398.39	
25. Total Funds Available [Add lines 21 and 24]			\$117,398.39
26. Previous Disbursements [Line 28 from last report]	\$69,240.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,540.05		
28. Total Disbursements this Election Cycle			\$89,780.10
29. Ending Balance			\$27,618.29