Kersey for Sheriff (CC-19-00029)	Reporting Period: 09/01/201	9 Through: 09 Page:	9/30/2019 1 of 9
No Schedule A results to display.			

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Kersey for Sheriff (CC-19-00029)	Reporting Period: 09/01/2019 Through: 09/30/2019
,	Page: 3 of 9
No Schedule C results to display.	

Kersey for Sheriff (CC-19-00029)	Reporting Period: 09/01/2019 Through: Page:	09/30/2019 4 of 9
No Schedule D results to display.		

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Kersey, Rahn A 7727 Old Hopkins Rd 09/06/2019 \$13.89 \$13.89 North Chesterfield, VA 23237 **Total This Period**

Reporting Period: 09/01/2019 Through: 09/30/2019

Kersey for Sheriff (CC-19-00029)	9-00029) Reporting Period: 09/01/2019 Through: Page:	09/30/2019 6 of 9	
No Schedule E-2 results to display.			

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Kersey, Rahn A 7727 Old Hopkins Road 06/16/2019 \$28.00 North Chesterfield, VA 23237 Kersey, Rahn A 7727 Old Hopkins Road 07/01/2019 \$115.83 North Chesterfield, VA 23237 Kersey, Rahn A 7727 Old Hopkins Road 07/02/2019 \$121.90 North Chesterfield, VA 23237 Kersey, Rahn A 7727 Old Hopkins Road 07/02/2019 \$281.44 North Chesterfield, VA 23237 Kersey, Rahn A 7727 Old Hopkins Road 07/10/2019 \$910.85 North Chesterfield, VA 23237 Kersey, Rahn A 7727 Old Hopkins Road 07/15/2019 \$13.49 North Chesterfield, VA 23237 Kersey, Rahn A 7727 Old Hopkins Road 07/21/2019 \$375.00 North Chesterfield, VA 23237 Kersey, Rahn A 7727 Old Hopkins Rd 08/02/2019 \$20.00 North Chesterfield, VA 23237 Kersey, Rahn A 7727 Old Hopkins Rd 08/03/2019 \$182.00 North Chesterfield, VA 23237 Kersey, Rahn A 7727 Old Hopkins Rd 09/06/2019 \$13.89 North Chesterfield, VA 23237 Morales Quality, Designs 5700 Jefferson Davis Highway 07/10/2019 \$137.00 North Chesterfield, VA 23234 **Total This Period** \$2,199.40

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 9

\$2,171.40

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$100.00 3 5. Total \$200.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$100.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$100.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,157.51 12. Loans received this period [from Schedule E-Part 1] \$13.89 13. Subtotal \$2,171.40 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$192.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$13.89		
d. Subtotal: Contributions and Receipts received this period		\$213.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$406.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$100.00		
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]			\$100.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$306.67
20. Total Unpaid Debts [from Schedule F of this report]	\$2,199.40		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,337.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$213.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,551.24	
25. Total Funds Available [Add lines 21 and 24]			\$4,551.24
26. Previous Disbursements [Line 28 from last report]	\$4,144.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$100.00		
28. Total Disbursements this Election Cycle			\$4,244.57
29. Ending Balance			\$306.67