

Friends of Rebecca Longnaker (CC-19-00245)

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

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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 10457 New Road Ivor, VA 23866	1. 2.Political 3.Ivor, Virginia	09/28/2019	\$200.00	\$200.00
Adams, Carey 510 Wellshire Place Chester, VA 23836	1.Chesterfield County 2.Treasurer 3.Chesterfiel, Virginia	09/06/2019	\$20.00	\$170.00
Bowers, Gordon M 12840 Vest Road Chesterfield, VA 23838	1.Genito Mini Storage 2.Owner 3.Midlothian, Virginia	09/13/2019	\$250.00	\$250.00
Bunda, Carolyn 9310 Squirrel Tree CT Chesterfield, VA 23838	1.a 2.a 3.Chesterfield, VA	09/08/2019	\$20.00	\$120.00
Eavey, Alfred J 2704 Gordon Street Hopewell, VA 23860	1.Chesterfield County Government 2.Senior Customer Service Representative 3.Chesterfield, VA	09/29/2019	\$100.00	\$220.00
Hall, Anna 4501 Shanto Court Richmond, VA 23237	1.Chesterfield County Government 2.Financial Reporting Analyst II 3.Chesterfield, VA	09/08/2019	\$20.00	\$174.46
Longnaker, Susan 553 Lovell Court Hummelstown, PA 17036	1.Eckert Seamans 2.Paralegal 3.Harrisburg, PA	09/26/2019	\$500.00	\$1,000.00
Mawyer, Ramona 2073 Genito Road Moseley, VA 23120	1.Chesterfield County 2.Accountant 3.Chesterfield, VA	09/10/2019	\$20.00	\$120.00
Munden, Pamela 12701 Oak Lake Court Midlothian, VA 23112	1.Colonial Flooring 2.Manager 3.Chesterfield, VA	09/06/2019	\$25.00	\$125.00
Quinn, Marie 1750 Rockcrest Road North Chesterfield, VA 23235	1.Retired 2.Retired 3.North Chesterfield	09/10/2019	\$40.00	\$140.00
van Auken, Thomas 9635 Iredell Road North Chesterfield, VA 23235	1.Retired 2.Retired 3.North Chesterfield, VA	09/10/2019	\$100.00	\$550.00
Total This Period			\$1,295.00	

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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
Longnaker, Rebecca 13508 Mahogany CT Chesterfield, VA 23832	1. Chesterfield County Government 2. Deputy Treasurer 3. Chesterfield 4. Campaign Signs 5. Actual Cost	09/08/2019	\$828.38	\$3,466.11
Longnaker, Rebecca 13508 Mahogany CT Chesterfield, VA 23832	1. Chesterfield County Government 2. Deputy Treasurer 3. Chesterfield 4. Postage 5. Actual Cost	09/23/2019	\$110.00	\$3,576.11
New Media Systems - Richard MacDonald 10120 West Broad Street Suite G Glen Allend, VA 23060	1. 2. Videography 3. Glen Allne 4. Videos 5. Actual Cost	09/08/2019	\$1,800.00	\$1,800.00
Total This Period			\$2,738.38	

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
Link, Joe 4 Assembly Court Newport News, VA 23606	Campaign help	Rebecca Longnaker	09/01/2019	\$106.25
Venmo 2211 N 1st Street San Jose, CA 95131	Venmo Service Fees	Rebecca Longnaker	09/01/2019	\$3.19
Paypal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Rebecca Longnaker	09/05/2019	\$1.03
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal fees	Rebecca Longnaker	09/05/2019	\$1.03
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal fees	Rebecca Longnaker	09/06/2019	\$1.03
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal fees	Rebecca Longnaker	09/06/2019	\$1.03
Link, Joe 4 Assembly Court Newport News, VA 23606	Campaign Assistance	Rebecca Longnaker	09/07/2019	\$100.00
Venmo 2211 N 1st Street San Jose, CA 95131	Venmo Fee	Rebecca Longnaker	09/07/2019	\$3.00
Chesterfield Observer P.O. Box 1616 Midlothian, VA 23113	Advertisement	Rebecca Longnaker	09/09/2019	\$129.00
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	Envelopes & stamps	Rebecca Longnaker	09/09/2019	\$45.16
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal	Rebecca Longnaker	09/10/2019	\$0.88
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal fees	Rebecca Longnaker	09/10/2019	\$0.88
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal fee	Rebecca Longnaker	09/12/2019	\$1.03

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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
Campaign Partner 640 John Carlyle St STE 403 Alexandria, VA 22314	Website	Rebecca Longnaker	09/16/2019	\$49.00
Link, Joe 4 Assembly Court Newport News, VA 23606	Campaign Assistance	Rebecca Longnaker	09/16/2019	\$87.50
Venmo 2211 N 1st Street San Jose, CA 95131	Venmo Fee for Joe Link	Rebecca Longnaker	09/16/2019	\$2.62
Link, Joe 4 Assembly Court Newport News, VA 23606	Campaign Assistance	Rebecca Longnaker	09/22/2019	\$112.50
Venmo 2211 N 1st Street San Jose, CA 95131	Venmo Fee for Joe Link	Rebecca Longnaker	09/22/2019	\$3.38
Chesterfield Observer P.O. Box 1616 Midlothian, VA 23113	Advertisement	Rebecca Longnaker	09/27/2019	\$898.00
Total This Period				\$1,546.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Longnaker, Rebecca 13508 Mahogany CT Chesterfield, VA 23832		02/11/2019	\$2,533.18
Longnaker, Rebecca 13508 Mahogany CT Chesterfield, VA 23832		02/12/2019	\$10,000.00
Total This Period			\$12,533.18

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,295.00	
2. Schedule B [Over \$100]	3	\$2,738.38	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$426.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,459.49
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]		\$2,738.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,546.51	
10. Total [add lines 7, 8 and 9]			\$4,284.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,533.18	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,533.18
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,533.18

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,224.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,459.49		
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		\$4,459.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,684.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,284.89		
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]			\$4,284.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,399.34
20. Total Unpaid Debts [from Schedule F of this report]	\$12,533.18		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,267.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,459.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,726.49	
25. Total Funds Available [Add lines 21 and 24]			\$28,726.49
26. Previous Disbursements [Line 28 from last report]	\$22,042.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,284.89		
28. Total Disbursements this Election Cycle			\$26,327.15
29. Ending Balance			\$2,399.34