**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Browne, David 1.Spiro & Browne 6802 Paragon Place, Suite 410 2.Attorney 10/21/2019 \$250.00 \$250.00 Richmond, VA 23230 3.Richmond, VA Chandler, Wallace 1.retired 1910 Lauderdale Dr 2.retired 10/09/2019 \$200.00 \$200.00 Richmond, VA 23238 3.retired Ferrell, Thomas 1.Dominion Energy 120 Tredeger St 2.Energy/Utility 10/14/2019 \$1,000.00 \$1,000.00 Richmond, VA 23238 3.Richmond, VA

Reporting Period: 10/01/2019 Through: 10/24/2019

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\$1,450.00

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Marcie Shea for School Board (CC-19-00187)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 9
No Schedule B results to display.	

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

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No Schedule C results to display.

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(CC-19-00187) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Creative Direct 25 East Main Street Marcie Shea 10/01/2019 \$4,123.00 Mailer The Reagan Building Richmond, VA 23219 Facebook 1601 S. California Ave. Facebook Ad Marcie Shea 10/18/2019 \$25.00 Palo Alto, CA 94304 Facebook 1601 S. California Ave. Facebook Ad Marcie Shea 10/20/2019 \$25.00 Palo Alto, CA 94304 Anedot, Inc 1920 McKinney Avenue Service Fee Marcie Shea 10/21/2019 \$14.60 7th Floor Dallas, TX 75201 Creative Direct 25 East Main Street Mailer 10/21/2019 \$4,123.00 Marcie Shea The Reagan Building Richmond, VA 23219 Facebook 1601 S. California Ave. Facebook Ad Marcie Shea 10/21/2019 \$25.00 Palo Alto, CA 94304 United States Postal Service 10509 PATTERSON AVE Postage Marcie Shea 10/22/2019 \$35.00 Henrico, VA 23238 Facebook 1601 S. California Ave. Ad Marcie Shea \$35.00 10/23/2019 Palo Alto, CA 94304 Facebook Ad 10/24/2019 \$50.00 1601 S. California Ave. Marcie Shea Palo Alto, CA 94304 Total This Period \$8,455.60

Marcie Shea for School Board (CC-19-00187)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 5 of 9
No Schedule E-1 results to display.		

Marcie Shea for School Board (CC-19-00187)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

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(CC-19-00187)				
Schedule G: Statement of Funds	Number of Contributions	Amount		
Contributions Received This Period				
1. Schedule A [Over \$100]	3	\$1,450.00		
2. Schedule B [Over \$100]	0	\$0.00		
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00		
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00		
5. Total	5		\$1,650.00	
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]		\$0.00		
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00		
9. Schedule D [Expenditures]		\$8,455.60		
10. Total [add lines 7, 8 and 9]			\$8,455.60	
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]		\$0.00		
13. Subtotal			\$0.00	
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00		
15. Ending loan balance			\$0.00	

29. Ending Balance

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

\$3,431.10

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,236.70 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,650.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,650.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,886.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$8,455.60 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$8,455.60 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,431.10 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$16,618.41 Receipts from Current Reporting Previous [Line 17d above] \$1,650.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,268.41 25. Total Funds Available [Add lines 21 and 24] \$18,268.41 26. Previous Disbursements [Line 28 from last report] \$6,381.71 27. Disbursements from Current Reporting Period \$8,455.60 [Line 18d above] 28. Total Disbursements this Election Cycle \$14,837.31