

Friends of Tammy Ridout (CC-19-00437)

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
Chesterfield Forward PAC P.O. Box 26141 Alexandria, VA 22313-6141	1. 2.Political Action Committee 3.Alexandria	10/28/2019	\$500.00	\$500.00
Ridout, Tammy Cahoon 8414 Copperpenny Terrace Chesterfield, VA 23832	1.unknown 2.Retired 3.Chesterfield, VA	11/05/2019	\$740.16	\$740.16
Total This Period			\$1,240.16	

No Schedule B results to display.

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
Chesterfield Observer P.O. Box 1616 Midlothian, VA 23112	Campaign Advertisement	Jan Rusbasan	10/25/2019	\$2,120.00
Wawa 10135 Hull St Road Midlothian, VA 22313	gas	Fred	10/28/2019	\$27.17
Wawa 10135 Hull St. Road Midlothian,, VA 23113	gas	Freddy Ridout	10/28/2019	\$30.30
McDonald's 10300 Ironbridge Road Chester, VA 23831	Campaign food	Jan Rusbasan	10/29/2019	\$6.20
Atlantic Union Bank P.O. Box 940 Ruther Glen, VA 22546	maintenance fee	Jan Rusbasan	10/31/2019	\$12.00
Orange Market 9500 Newbys' Bridge Road Chesterfield, VA 23832	gas	Freddy Ridout	11/01/2019	\$34.00
Wendys 5620 Hopkins Road N. Chesterfield,, VA 23237	campaign meals	Freddy Ridout	11/01/2019	\$18.60
Conquest Communications 2812 Emerywood Parkway 103 Richmond, VA 23294	Robo Calls	Freddy Ridout	11/03/2019	\$580.00
Dollar General 6213 Belmont Road Chesterfield, VA 23832	office supplies	Freddy Ridout	11/04/2019	\$14.65
O'Charley's Restaurant 12401 Tennessee Plaza Midlothian, VA 23112	Campaign meal	Freddy Ridout	11/04/2019	\$58.49
Wawa 10135 Hull St Road Midlothian, VA 22313	gas	Freddy Ridout	11/04/2019	\$40.39
Wawa 10135 Hull St. Road Midlothian,, VA 23113	gas	Freddy Ridout	11/04/2019	\$37.44
Great American Ranch 13995 Raised Antler Circle Midlothian, VA 23112	campaign team party food	Freddy Ridout	11/05/2019	\$141.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hardee's Highway 360 West Midlothian, VA 23112	campaign worker food	Freddy Ridout	11/05/2019	\$22.67
Wawa 10135 Hull St Road Midlothian, VA 22313	coffee 4	Freddy Ridout	11/05/2019	\$7.12
Giuseppe's Pizzas 10173 Hull St Road Midlothian, VA 23112	campaign worker meal	Freddy Ridout	11/06/2019	\$13.92
Seven Eleven 11200 Hull St Road Midlothian, VA 23112	gas	Freddy Ridout	11/07/2019	\$33.18
USPS Chesterfield Branch 10221 Krause Road Chesterfield, VA 23832	P.O. Box Fee	Freddy Ridout	11/18/2019	\$88.00
Treasurer, Chesterfield County (General Registrar) P.O.Box 1690 Chesterfield, VA 23832	late filing fee	Jan Rusbasan	11/20/2019	\$100.00
Total This Period				\$3,385.32

No Schedule E-1 results to display.	
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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
Ridout, Tammy Cahoon 8414 Copperpenny Terrace Chesterfield, VA 23832		03/20/2019	\$5.00
Total This Period			\$5.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,240.16	
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	4		\$1,440.16
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]		\$3,385.32	
10. Total [add lines 7, 8 and 9]			\$3,385.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,964.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,440.16		
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		\$1,440.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,404.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,385.32		
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]			\$3,385.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19.08
20. Total Unpaid Debts [from Schedule F of this report]	\$5.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,688.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,440.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,128.48	
25. Total Funds Available [Add lines 21 and 24]			\$13,128.48
26. Previous Disbursements [Line 28 from last report]	\$9,724.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,385.32		
28. Total Disbursements this Election Cycle			\$13,109.40
29. Ending Balance			\$19.08