

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
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237	1.DLA 2.Police Officer 3.Richmond, Virginia	06/17/2019	\$150.00	\$233.08
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237	1.DLA 2.Police Officer 3.Richmond, Virginia	06/17/2019	\$113.40	\$346.48
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237	1.DLA 2.Police Officer 3.Richmond, Virginia	06/18/2019	\$28.00	\$374.48
Total This Period			\$291.40	

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
Kersey, Rahn A 7727 Old Hopkins Rd North Chesterfield, VA 23237	Vistaprint Business Cards	Rahn A Kersey	06/14/2019	\$83.08
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237	T-Shirts By Ashley	Rahn A Kersey	06/17/2019	\$150.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237	Wristbands - Kersey for Sheriff	Rahn A Kersey	06/17/2019	\$113.40
US Postal, Service 3930 Meadowdale Blvd North Chesterfield, VA 23234	P.O. Box Renewal Fee US Postal Service	Rahn A Kersey	06/18/2019	\$28.00
Total This Period				\$374.48

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
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		06/16/2019	\$28.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		06/16/2019	\$28.00
Total This Period			\$28.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$291.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$203.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$494.48
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]		\$374.48	
10. Total [add lines 7, 8 and 9]			\$374.48
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]		\$28.00	
13. Subtotal			\$28.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$28.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$494.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$28.00		
d. Subtotal: Contributions and Receipts received this period		\$522.48	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$570.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$374.48		
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]			\$374.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$195.78
20. Total Unpaid Debts [from Schedule F of this report]	\$28.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$590.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$522.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,112.48	
25. Total Funds Available [Add lines 21 and 24]			\$1,112.48
26. Previous Disbursements [Line 28 from last report]	\$542.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$374.48		
28. Total Disbursements this Election Cycle			\$916.70
29. Ending Balance			\$195.78