Reporting Period: 11/29/2019 Through: 12/31/2019 Final Report Page: 1 of 11

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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
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237	1.Kersey for Sheriff 2.Self 3.North Chesterfield, Virginia	12/19/2019	\$375.00	\$375.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237	1.Kersey for Sheriff 2.Self 3.North Chesterfield, Virginia	12/19/2019	\$910.85	\$910.85
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237	1.Kersey for Sheriff 2.Self 3.North Chesterfield, Virginia	12/19/2019	\$121.90	\$121.90
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237	1.Kersey for Sheriff 2.Self 3.North Chesterfield, Virginia	12/19/2019	\$281.44	\$281.44
Morales Quality, Designs 5700 Jefferson Davis Highway North Chesterfield, VA 23234	1.Morales 2.Car Magnet Designer 3.North Chesterfield, Virginia	12/19/2019	\$137.00	\$137.00
Total This Period			\$1,826.19	

Kersey for Sheriff (CC-19-00029)	Reporting Period: 11/29/2019 Through: 12/31/2019 Final Report Page: 2 of 11			
No Schedule B results to display.				

Kersey for Sheriff (CC-19-00029) Reporting Period: 11/29/2019 Through: 12/31/2019 Final Report Page: 3 of 11 No Schedule C results to display.

Kersey for Sheriff (CC-19-00029)	Reporting Period: 11/29/2019 Through: 12/31/2019 Final Report Page: 4 of 11
No Schedule D results to display.	

Kersey for Sheriff (CC-19-00029)	Reporting Period: 11/29/2019 Through: 12/31/2019 Final Report Page: 5 of 11			
No Schedule E-1 results to display.				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Kersey, Rahn A 7727 Old Hopkins Rd North Chesterfield, VA 23237		12/19/2019	\$20.00	\$0.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/19/2019	\$375.00	\$0.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/19/2019	\$13.49	\$0.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/19/2019	\$910.85	\$0.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/19/2019	\$121.90	\$0.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/19/2019	\$281.44	\$0.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/19/2019	\$50.07	\$0.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/19/2019	\$19.76	\$0.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/19/2019	\$28.00	\$0.00
Kersey, Rahn A 7727 Old Hopkins Rd North Chesterfield, VA 23237		12/19/2019	\$13.89	\$0.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/19/2019	\$18.00	\$0.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/19/2019	\$18.00	\$0.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/19/2019	\$35.88	\$0.00
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/19/2019	\$25.00	\$0.00
Kersey, Rahn A 7727 Old Hopkins Rd North Chesterfield, VA 23237		12/31/2019	\$146.00	\$0.00
Kersey, Rahn A 7727 Old Hopkins Rd North Chesterfield, VA 23237		12/31/2019	\$36.00	\$0.00
Kersey, Rahn A 7727 Old Hopkins Road North Chesterfield, VA 23237		12/31/2019	\$46.00	\$0.00
Morales Quality, Designs 5700 Jefferson Davis Highway North Chesterfield, VA 23234		12/19/2019	\$137.00	\$0.00
Total This Period				

Kersey for Sheriff (CC-19-00029) Reporting Period: 11/29/2019 Through: 12/31/2019 Final Report Page: 8 of 11 No Schedule F results to display.

Reporting Period: 11/29/2019 Through: 12/31/2019 Final Report Page: 9 of 11

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,826.19	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$228.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,054.21
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,296.28	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,296.28
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,296.28	
15. Ending loan balance			\$0.00

Reporting Period: 11/29/2019 Through: 12/31/2019 Final Report Page: 10 of 11

,		Final Repoi	rt Page: 10 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$242.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,054.21		
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		\$2,054.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,296.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,296.28	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,296.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,316.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,054.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,371.15	
25. Total Funds Available [Add lines 21 and 24]			\$7,371.15
26. Previous Disbursements [Line 28 from last report]	\$5,074.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,296.28		
28. Total Disbursements this Election Cycle			\$7,371.15
29. Ending Balance			\$0.00

Kersey for Sheriff (CC-19-00029)	Reporting Period: 11/29/2019 Through: 12/31/20 Final Report Page: 11 of 11			
No Schedule I results to display.				