

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Friends of Garrison R. Coward
(CC-19-00045)**

Reporting Period: 11/29/2019 Through: 12/31/2019

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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
Wix 235 W 23rd St. New York, NY 10001	Website	Garrison R Coward	12/01/2019	\$17.50
Verizon P.O.Box 15124 Albany, NY 12212	Verizon Office Bill	Garrison R Coward	12/03/2019	\$90.51
Verizon Wireless 140 West St New York, NY 10013	Verizon Bill	Garrison R Coward	12/03/2019	\$653.94
Wind River Strategies 30 N Gould Street Sheridan, WY 82801	Payment	Garrison R Coward	12/13/2019	\$2,500.00
Adams, Seth 5 W Broad Apt 3E Richmond, VA 23220	Payment	Garrison R Coward	12/18/2019	\$473.00
Total This Period				\$3,734.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Friends of Garrison R. Coward
(CC-19-00045)

Reporting Period: 11/29/2019 Through: 12/31/2019

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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
Coward, Garrison R 5811 Kensington Ave Richmond, VA 23226		08/08/2019	\$2,500.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		02/04/2019	\$2,000.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		02/06/2019	\$2,000.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		03/29/2019	\$3,500.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		06/28/2019	\$2,000.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		07/02/2019	\$3,500.00
Total This Period			\$15,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$3,734.95	
10. Total [add lines 7, 8 and 9]			\$3,734.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$45,261.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,261.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,734.95		
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]			\$3,734.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,526.42
20. Total Unpaid Debts [from Schedule F of this report]	\$15,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$302,742.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$302,742.63	
25. Total Funds Available [Add lines 21 and 24]			\$302,742.63
26. Previous Disbursements [Line 28 from last report]	\$257,481.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,734.95		
28. Total Disbursements this Election Cycle			\$261,216.21
29. Ending Balance			\$41,526.42