

No Schedule A results to display.

**Joyce L. Davis for Henrico School Board
(CC-19-00974)**

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Edelin, Vera Davis 406 Granville Drive Silver Spring, MD 20901	1. Prince George's County Public Schools 2. Special Education Teacher 3. Prince George County, Maryland 4. Food/Meal 5. Actual Cost	11/05/2019	\$720.00	\$720.00
Robinson, Jackie 649 Lenten Rose Ln. Henrico, VA 23223	1. U.S. Department of Defense 2. Retired, Defense Investigator 3. Fort Belvoir, Virginia 4. Poll Workers 5. Actual Cost	11/05/2019	\$150.00	\$150.00
Total This Period			\$870.00	

No Schedule C results to display.

**Joyce L. Davis for Henrico School Board
(CC-19-00974)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UZ Marketing Campaign Supplies 5900 Bringle Road Houston, TX 77092	Campaign Supplies/Signs for Election Day	Joyce L. Davis	10/25/2019	\$132.69
Richmond Free Press P.O. Box 27709 Richmond, VA 23261	Richmond Free Press, Black and White Ad, Invoice 0093021	Joyce Davis	10/31/2019	\$278.28
Fed Ex Office 1111 E. Main Street Richmond, VA 23219-9880	Printing Election Day Items-Sample Ballot	Joyce Davis	11/04/2019	\$173.82
United States Post Office 5300 Klockner Drive Henrico, VA 23231-9998	Postage Supplies/Mailing	Joyce Davis	11/04/2019	\$30.25
United States Post Office 5300 Klockner Drive Henrico, VA 23231-9998	Postage and Supplies	Joyce Davis	11/04/2019	\$7.50
Fed Ex Office 1111 E. Main Street Richmond, VA 23219-9880	Election Day Printing/additional Sample Ballots	Joyce Davis	11/05/2019	\$56.19
Joyce Davis for School Board Campaign P.O.Box 7552 Henrico, VA 23231	Withdrawal of \$1000 for cash payment to paid poll workers on Election Day	Joyce Davis	11/05/2019	\$1,000.00
Ty Carey, Evolved Graphics Design 2210 4th Avenue Richmond, VA 23222	Evolved, Ty Carey, Graphics Designer for Free Press Ad - Check #1004	Joyce Davis	11/15/2019	\$150.00
BB&T 4799 S. Laburnum Avenue Henrico, VA 23231	Service Charges	Joyce Davis	11/21/2019	\$15.50
Total This Period				\$1,844.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Joyce L. Davis for Henrico School Board
(CC-19-00974)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Davis, Joyce LaVerne 1202 McLean Court Henrico, VA 23231		06/24/2019	\$5,100.00
Davis, Joyce LaVerne 1202 McLean Court Henrico, VA 23231		10/17/2019	\$1,000.00
Total This Period			\$6,100.00

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]	2	\$870.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$480.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,350.00
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]		\$870.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,844.23	
10. Total [add lines 7, 8 and 9]			\$2,714.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,258.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,350.00		
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		\$1,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,608.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,714.23		
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]			\$2,714.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,893.90
20. Total Unpaid Debts [from Schedule F of this report]	\$6,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,869.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,219.55	
25. Total Funds Available [Add lines 21 and 24]			\$12,219.55
26. Previous Disbursements [Line 28 from last report]	\$1,611.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,714.23		
28. Total Disbursements this Election Cycle			\$4,325.65
29. Ending Balance			\$7,893.90