

Friends of Jim Holland (CC-12-01262)

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
Holland, James 4100 Boonesboro Drive North Chesterfield, VA 23236	1. 2. 3.	06/29/2020	\$3,331.69	\$3,331.69
Total This Period			\$3,331.69	

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 County VA 11000 Iron Bridge Road CHESTER, VA 23831	late filing fee	Jim Holland	01/21/2020	\$1,000.00
Biden for President P O Box 58174 Philadelphia, PA 19102	Contribution to Biden for President	Jim Holland	03/09/2020	\$100.00
Biden for President P O Box 58174 Philadelphia, PA 19102	Biden for President	Jim Holland	04/20/2020	\$100.00
Chesterfield Food Bank 12211 Iron Bridge Rd CHESTER, VA 23831	Food Bank of Chesterfield	Jim Holland	04/28/2020	\$511.55
SwimRVA 5050 Ridgedale Pkwy Richmond, VA 23230	Cash	Jim	06/26/2020	\$2,000.00
North Carolina Central University P O Box 19363 Durham, NC 27707-9990	Cash	Jim Holland	06/29/2020	\$1,000.00
Holland, James M 4100 Boonesboro Drive North Chesterfield, VA 23236	Distribution	Jessica Holland	06/30/2020	\$1,929.60
Total This Period				\$6,641.15

No Schedule E-1 results to display.	
-------------------------------------	--

Friends of Jim Holland (CC-12-01262)

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
Holland, James 4100 Boonesboro Drive North Chesterfield, VA 23236		06/29/2020	\$3,331.69	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$3,331.69	
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	1		\$3,331.69
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]		\$6,641.15	
10. Total [add lines 7, 8 and 9]			\$6,641.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,631.39	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,631.39
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,331.69	
15. Ending loan balance			\$1,299.70

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,641.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,331.69		
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		\$3,331.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,972.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,641.15		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,331.69	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,972.84
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		\$6,641.15	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,331.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,331.69	
25. Total Funds Available [Add lines 21 and 24]			\$9,972.84
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,972.84		
28. Total Disbursements this Election Cycle			\$9,972.84
29. Ending Balance			\$0.00

No Schedule I results to display.	
-----------------------------------	--