

**Friends of Dr. Melinda Lincoln-Richardson
(CC-13-00227)**

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
Lincoln-Richardson, Melinda Gaye 6201 Sommerset Lane Williamsburg, VA 23188	1.Thomas Nelson Community college 2.Adjunct Professor 3.Williamsburg, Virginia	07/12/2013	\$155.00	\$155.00
Total This Period			\$155.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Lincoln-Richardson, Melinda Gaye 6201 Sommerset Lane Williamsburg, VA 23188	Reimbursement, Signs, 50 each, "Dr Melinda Lincoln-Richardson School Board, Leading for Learning"	Melinda Lincoln-Richardson	08/19/2013	\$267.75
Total This Period				\$267.75

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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
Lincoln-Richardson, Melinda Gaye 6201 Sommerset Lane Williamsburg, VA 23188		07/12/2013	\$137.75	\$137.75
Total This Period				

No Schedule E-2 results to display.

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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
Lincoln-Richardson, Melinda Gaye 6201 Sommerset Lane Williamsburg, VA 23188		04/26/2013	\$155.00
Lincoln-Richardson, Melinda Gaye 6201 Sommerset Lane Williamsburg, VA 23188		07/12/2013	\$137.75
Total This Period			\$292.75

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$155.00	
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	1		\$155.00
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]		\$267.75	
10. Total [add lines 7, 8 and 9]			\$267.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$155.00	
12. Loans received this period [from Schedule E-Part 1]		\$137.75	
13. Subtotal			\$292.75
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$292.75

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$155.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$137.75		
d. Subtotal: Contributions and Receipts received this period		\$292.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$292.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$267.75		
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]			\$267.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25.00
20. Total Unpaid Debts [from Schedule F of this report]	\$292.75		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$292.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$292.75	
25. Total Funds Available [Add lines 21 and 24]			\$292.75
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$267.75		
28. Total Disbursements this Election Cycle			\$267.75
29. Ending Balance			\$25.00