

**Furey for Delegate (CC-21-00078)**

Reporting Period: 05/28/2021 Through: 06/30/2021

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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
Crouch, Robert 2936 Kenbury Court Richmond, VA 23235	1.Retired 2.Retired 3.Richmond, Virginia	05/31/2021	\$250.00	\$250.00
LunchHour Investments LLC PO Box 3966 North Chesterfield, VA 23235	1. 2.Ice Cream and Frozen Dessert Manufacturing 3.North Chesterfield, VA	06/10/2021	\$300.00	\$300.00
Southward, Michael 2631 East Weyburn Road Richmond, VA 23235	1.Verizon Virginia LLC 2.Central Office Technician 3.Ashburn, Virginia	06/02/2021	\$150.00	\$150.00
Total This Period			\$700.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	05/28/2021	\$0.02
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	06/30/2021	\$0.02
Total This Period			\$0.04

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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
Anedot, Inc 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2021	\$10.30
Anedot, Inc 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2021	\$15.20
Total This Period				\$25.50

No Schedule E-1 results to display.

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
Furey, Sheila M. 7711 Kenmore Circle Richmond, VA 23225		02/26/2021	\$5,000.00
Furey, Sheila M. 7711 Kenmore Circle Richmond, VA 23225		03/10/2021	\$2,210.00
Furey, Sheila M. 7711 Kenmore Circle Richmond, VA 23225		04/02/2021	\$315.00
Furey, Sheila M. 7711 Kenmore Circle Richmond, VA 23225		04/24/2021	\$1,100.00
Furey, Sheila M. 7711 Kenmore Circle Richmond, VA 23225		05/27/2021	\$114.92
Total This Period			\$8,739.92

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$1,050.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.04</b>
<b>Expenditures Made This Period</b>			
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]		\$25.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$8,739.92	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$8,739.92</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$8,739.92</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,184.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,050.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,234.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25.50		
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]			\$25.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,208.74</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$8,739.92		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,695.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,050.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,745.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,745.98</b>
26. Previous Disbursements [Line 28 from last report]	\$6,511.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,537.24</b>
<b>29. Ending Balance</b>			<b>\$10,208.74</b>