

Furey for Delegate (CC-21-00078)

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
Coffey, Suzanne 689 Berkmar Circle Charlottesville, VA 22901	1.Self Employed 2.Chiropractic Physician 3.Charlottesville, Virginia	09/16/2021	\$100.00	\$125.00
Crouch, Robert 2936 Kenbury Court Richmond, VA 23235	1.Retired 2.Retired 3.Richmond, Virginia	09/30/2021	\$250.00	\$500.00
Evans, Keith R. 2827 Kenbury Road Richmond, VA 23225	1.Retired 2.Retired 3.Richmond VA	09/16/2021	\$500.00	\$500.00
Harris, Judith 2000 Riverside Dr 15B Richmond, VA 23225	1. Retired 2.Retired 3.Richmond, VA	09/10/2021	\$150.00	\$150.00
Republican Party of the City of Richmond PO Box 17004 Richmond, VA 23226	1. 2.Political party committee 3.Richmond VA	09/29/2021	\$500.00	\$500.00
Virginia Citizens Defense League VCDL-PAC PO Box 513 Newington, VA 22122	1. 2.Second Amendment Rights 3.Newington VA	09/29/2021	\$1,000.00	\$1,000.00
Total This Period			\$2,500.00	

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	09/30/2021	\$0.12
Total This Period			\$0.12

Furey for Delegate (CC-21-00078)

Reporting Period: 09/01/2021 Through: 09/30/2021

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Audacy Virginia LLC/Newradio WRVA 3245 Basie Road Richmond, VA 23228	Media purchase	John G. Selph	09/16/2021	\$5,712.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	09/22/2021	\$150.00
Anedot, Inc 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/30/2021	\$28.50
Total This Period				\$5,890.50

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

No Schedule E-2 results to display.	
-------------------------------------	--

Furey for Delegate (CC-21-00078)

Reporting Period: 09/01/2021 Through: 09/30/2021

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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
Furey, Sheila M. 7711 Kenmore Circle Richmond, VA 23225		07/15/2021	\$1,100.00
Total This Period			\$9,839.92

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,875.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.12
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]		\$5,890.50	
10. Total [add lines 7, 8 and 9]			\$5,890.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,839.92	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$9,839.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,839.92

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,392.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,875.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,875.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,267.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,890.50		
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]			\$5,890.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,377.22
20. Total Unpaid Debts [from Schedule F of this report]	\$9,839.92		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,424.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,875.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,299.55	
25. Total Funds Available [Add lines 21 and 24]			\$23,299.55
26. Previous Disbursements [Line 28 from last report]	\$10,031.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,890.50		
28. Total Disbursements this Election Cycle			\$15,922.33
29. Ending Balance			\$7,377.22