

# 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
Eastman, Kimberly 2509 Hartlepool Ln Midlothian, VA 23113	1.Loyalty Painting Inc 2.Sales & Administration 3.Midlothian, VA	10/17/2021	\$300.00	\$300.00
Eure, Mary F. 210 Culpeper Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond VA	10/12/2021	\$200.00	\$200.00
Furey, Sheila M. 7711 Kenmore Circle Richmond, VA 23225	1.Self employed 2.Psychiatrist 3.Richmond VA	10/12/2021	\$70.00	\$122.45
Southern States PBA PAC Fund 2155 Highway 42 South McDonough, GA 30252	1. 2.Police benevolent association 3.McDonough GA	10/21/2021	\$2,500.00	\$2,500.00
Total This Period			\$3,070.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2021 Through: 10/21/2021

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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
Mobile Radio Partners Inc. 1420 N Parham Road Ste R129 Richmond, VA 23229	Media purchase	John G. Selph	10/11/2021	\$2,280.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Campaign materials	Sheila Furey	10/14/2021	\$395.00
Anedot, Inc 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/19/2021	\$27.80
Audacy Virginia LLC/Newradio WRVA 3245 Basie Road Richmond, VA 23228	Advertising	Sheila Furey	10/21/2021	\$3,598.00
Rejoice Radio 8100 Three Chopt Rd Suite 221 Richmond, VA 23229	Advertising	Sheila Furey	10/21/2021	\$660.00
Total This Period				\$6,960.80

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

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

<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]	4	\$3,070.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$3,485.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$6,960.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,960.80</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$9,839.92</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$9,839.92</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,377.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,485.00		
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		\$3,485.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,862.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,960.80		
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]			\$6,960.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,901.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$9,839.92		
<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]	\$23,299.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,784.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,784.55</b>
26. Previous Disbursements [Line 28 from last report]	\$15,922.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,960.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,883.13</b>
<b>29. Ending Balance</b>			<b>\$3,901.42</b>