

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Friends of Dawn C. Page for School Board (CC-16-00304)

Reporting Period: 10/23/2020 Through: 11/26/2020
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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
Democratic Party of VA 919 East Main St 2050 Richmond, VA 23219	ACTBLUE*VA.DEMS-ST-Voter file	Friends Of Dawn C. Page	10/23/2020	\$157.50
A. G. E. GRAPHICS 52231 STATE ROUTE 248 LONG BOTTOM, OH 45743	Campaign Signs	Friends of Dawn C Page	10/30/2020	\$1,190.00
Office Depot/Office Max 7101-A Forest Hill Ave Richmond, VA 23226	Printing supplies for Poll Workers	Friends of Dawn C Page	11/02/2020	\$190.49
Office Depot/Office Max 7101-A Forest Hill Ave Richmond, VA 23226	Printing Supplies for Poll Workers	Friends Of Dawn C. Page	11/02/2020	\$512.77
Sams 901 Wal-Mart Way Midlothian, VA 23294	Food and Supplies for Poll Workers	Friends Of Dawn C. Page	11/02/2020	\$104.43
Brown, Robin xxx Richmond, VA 23234	Poll Worker Stipend	Friends Of Dawn C. Page	11/03/2020	\$100.00
Brown, Walter xxx Richmond, VA 23234	Poll Worker Stipend	Friends Of Dawn C. Page	11/03/2020	\$100.00
Carpenter, Rex xxx Richmond, VA 23234	Poll Worker Stipend	Friends Of Dawn C. Page	11/03/2020	\$100.00
Erby, Tisha xxx Richmond, VA 23234	Poll Worker Stipend	Friends Of Dawn C. Page	11/03/2020	\$100.00
Gibson, Rosalind xxx Richmond, VA 23234	Poll Worker Stipend	Friends Of Dawn C. Page	11/03/2020	\$100.00
Jones, Lannette xxx Richmond, VA 23234	Poll Worker Stipend	Friends Of Dawn C. Page	11/03/2020	\$100.00
Legends Brewing Company 321 W 7th St Richmond, VA 23224	Food for Poll Workers	Friends Of Dawn C. Page	11/03/2020	\$256.11
Office Depot/Office Max 7101-A Forest Hill Ave Richmond, VA 23226	Printing Supplies	Friends Of Dawn C. Page	11/03/2020	\$21.20

Friends of Dawn C. Page for School Board (CC-16-00304)

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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
Sams 901 Wal-Mart Way Midlothian, VA 23294	Food and Supplies for Poll Workers	Friends Of Dawn C. Page	11/03/2020	\$74.16
Scott, Frances xxx Richmond, VA 23234	Poll Worker Stipend	Friends Of Dawn C. Page	11/03/2020	\$100.00
Slayton, Theresa xxx Richmond, VA 23234	Poll Worker Stipend	Friends Of Dawn C. Page	11/03/2020	\$100.00
Spears, Mark xx Richmond, VA 23234	Poll Worker Stipend	Friends Of Dawn C. Page	11/03/2020	\$100.00
Spears, Michael xxx Richmond, VA 23234	Poll Worker Stipend	Friends Of Dawn C. Page	11/03/2020	\$100.00
Spears, Purnell xxx Richmond, VA 23224	Poll Worker Stipend	Friends Of Dawn C. Page	11/03/2020	\$100.00
Williams, LaKeisha xx Richmond, VA 23234	Poll Worker Stipend	Friends Of Dawn C. Page	11/03/2020	\$100.00
Parker, Norma 1721 Hopkins Rd Richmond, VA 23224	Campaign Vehicle Damages-Caliber Collision	Friends Of Dawn C. Page	11/10/2020	\$1,002.66
Total This Period				\$4,709.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$4,709.32	
10. Total [add lines 7, 8 and 9]			\$4,709.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,090.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,090.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,709.32		
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]			\$4,709.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,381.51
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		\$5,879.70	
22. Previous Receipts [Line 24 from last report]	\$7,184.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,184.01	
25. Total Funds Available [Add lines 21 and 24]			\$13,063.71
26. Previous Disbursements [Line 28 from last report]	\$972.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,709.32		
28. Total Disbursements this Election Cycle			\$5,682.20
29. Ending Balance			\$7,381.51