Bob Olsen For Midlothian School Board (CC-13-00599)

Reporting Period: 07/01/2013 Through: 03/07/2014 Page: 1 of 9

No Schedule A results to display.

Bob Olsen For Midlothian School Board (CC-13-00599)	Reporting Period: 07/01/2013 Through: 03/07/2014 Page: 2 of 9		
No Schedule B results to display.			

Bob Olsen For Midlothian School Board (CC-13-00599)

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Bob Olsen For Midlothian School Board

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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
Olsen, Robert E 2920 Ellesmere dr. Midlothian, VA 23113-3880	Campaign Signs	Bob Olsen	12/24/2013	\$420.00
Olsen, Robert E 2920 Ellesmere dr. Midlothian, VA 23113-3880	Campaign Brochures	Bob Olsen	12/30/2013	\$182.89
State Board Of Elections 1100 Bank Street Richmond Va., VA 23219	Voter Data	Robert E Olsen	01/20/2014	\$111.00
Olsen, Robert E 2920 Ellesmere dr. Midlothian, VA 23113-3880	Campaign materials	Bob Olsen	01/27/2014	\$157.94
Olsen, Robert E 2920 Ellesmere dr. Midlothian, VA 23113-3880	Campaign Banner	Bob Olsen	01/31/2014	\$57.65
Paypal On line Online, VA 00000	Paypal service charges	Robert E Olsen	03/01/2014	\$8.15
StickersBanners 3741 Venture Dr #335 Duluth, GA 30096	campaign materials	Robert E Olsen	03/07/2014	\$208.13
Total This Period				\$1,145.76

Bob Olsen For Midlothian School Board (CC-13-00599)

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Olsen, Robert E \$500.00 \$500.00 2920 Ellesmere dr. 12/24/2013 Midlothian, VA 23113-3880 Olsen, Robert E 2920 Ellesmere dr. 03/03/2014 \$100.00 \$100.00 Midlothian, VA 23113-3880 **Total This Period**

Reporting Period: 07/01/2013 Through: 03/07/2014

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Bob Olsen For Midlothian School Board (CC-13-00599)	Reporting Period: 07/01/2013 Through: 03/07/2014 Page: 6 of 9		
No Schedule E-2 results to display.			

Bob Olsen For Midlothian School Board

Report

Total This Period

Page: (CC-13-00599) Schedule F: Debts remaining Unpaid as of this Amount Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Olsen, Robert E 12/24/2013 \$500.00 2920 Ellesmere dr. Midlothian, VA 23113-3880 Olsen, Robert E 2920 Ellesmere dr. 03/03/2014 \$100.00 Midlothian, VA 23113-3880

Reporting Period: 07/01/2013 Through: 03/07/2014

\$600.00

Bob Olsen For Midlothian School Board (CC-13-00599)

15. Ending loan balance

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\$600.00

Number of Schedule G: Statement of Funds Amount **Contributions 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] 6 \$550.00 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$20.00 8 5. Total \$570.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$20.00 9. Schedule D [Expenditures] \$1,145.76 10. Total [add lines 7, 8 and 9] \$1,165.76 **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] \$600.00 13. Subtotal \$600.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Bob Olsen For Midlothian School Board (CC-13-00599)

29. Ending Balance

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\$4.24

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] \$570.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$600.00 d. Subtotal: Contributions and Receipts received this period \$1,170.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,170.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,165.76 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,165.76 19. Ending Balance [Subtract Line 18b from Line 17e] \$4.24 Total Unpaid Debts [from Schedule F of this report] \$600.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,170.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,170.00 25. Total Funds Available [Add lines 21 and 24] \$1,170.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,165.76 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,165.76