

Mallory-Coble Action For Excellent Education (CC-14-00036)

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
Kantnet, Chris 2773 Royal Crest Drive Midlothian, VA 23113	1.UKROP's Homestyle Foods 2.Spruce Construction Manager 3.Richmond, Virginia	03/10/2014	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Einstein Bros Bagels 3058 Stony Point Road Richmond, VA 23235	Campaign "Election Countdown" Rally Kick-off Meeting	Edward L Coble	03/08/2014	\$126.28
Party City 10340 Midlothian Turnpike Richmond, VA 23235	Campaign Rally Yard Baloons	Edward L Coble	03/08/2014	\$26.11
Faith Printing 6810 Atmore Drive Richmond, VA 23225	2 4x8 Campaign Sign	Edward L Coble	03/13/2014	\$325.00
Printer's Mark 6010 Cresswood Avenue Richmond, VA 23261	Campaign Rally Post Card	Edward L Coble	03/13/2014	\$94.77
Home Depot 1386 Car Mia Way Richmond, VA 23236	6 4' U-Post	Edward L Coble	03/14/2014	\$27.59
Staples 1248 CarMia Way Richmond, VA 23235	Printer Ink & Photo Copying	Edward L Coble	03/14/2014	\$151.83
Cookout Grill 8240 Midlothian Turnpike Richmond, VA 23235	Canvassing Lunch Meal Expenses	Edward L Coble	03/15/2014	\$10.12
Martin's 11361 Midlothian Turnpike Richmond, VA 23235	Food for evening strategy Meeting	Edward L Coble	03/15/2014	\$39.51
Panera Bread 11649 Midlothian Turnpike Midlothian, VA 23113	Canvassing Lunch Meal Expenses	Edward L Coble	03/15/2014	\$18.37
Staples 1248 CarMia Way Richmond, VA 23235	Paper for printing sample ballots	Edward L Coble	03/16/2014	\$30.08
Martin's 11361 Midlothian Turnpike Richmond, VA 23235	Strategy Meeting Food Expenses	Edward L Coble	03/17/2014	\$39.91
Staples 1248 CarMia Way Richmond, VA 23235	Ink, Paper, copying and cutting campaign flyers	Edward L Coble	03/17/2014	\$73.67
Staples 1248 CarMia Way Richmond, VA 23235	Paper used to print sample ballots	Edward L Coble	03/17/2014	\$10.84

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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
Coble, Edward L 1237 Old Bon Air Road North Chesterfield, VA 23235	Purchase of additional food and refreshment for Election Night celebration	Edward L Coble	03/18/2014	\$150.00
Martin's 11361 Midlothian Turnpike Richmond, VA 23235	Election Night Food for Campaign Celebration	Edward L Coble	03/18/2014	\$33.09
Total This Period				\$1,157.17

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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Faith Printing 6810 Atmore Drive Richmond, VA 23225		02/20/2014	\$559.56
Total This Period			\$559.56

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,285.00
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]		\$1,157.17	
10. Total [add lines 7, 8 and 9]			\$1,157.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$559.56	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$559.56
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$559.56

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,818.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,285.00		
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		\$1,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,103.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,157.17		
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]			\$1,157.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,946.56
20. Total Unpaid Debts [from Schedule F of this report]	\$559.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,020.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,305.56	
25. Total Funds Available [Add lines 21 and 24]			\$4,305.56
26. Previous Disbursements [Line 28 from last report]	\$1,201.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,157.17		
28. Total Disbursements this Election Cycle			\$2,359.00
29. Ending Balance			\$1,946.56