

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: 09/01/2020 Through: 09/30/2020
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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
McDonald's 4110 Hull Street Richmond, VA 23224	Food/canvassing	Friends of Dawn C. Page	09/05/2020	\$200.38
Office Depot/Office Max 7101-A Forest Hill Ave Richmond, VA 23226	Printing	Friends of Dawn C. Page	09/09/2020	\$542.26
Office Depot/Office Max 7101-A Forest Hill Ave Richmond, VA 23226	Printing Supplies	Friends of Dawn C. Page	09/10/2020	\$1,084.52
McDonald's 4110 Hull Street Richmond, VA 23224	Food/ Canvassing	Friends of Dawn C. Page	09/12/2020	\$210.38
McDonald's 4110 Hull Street Richmond, VA 23224	Food/Canvassing	Friends of Dawn C. Page	09/19/2020	\$201.67
Taylor, Oscar street North Chesterfield, VA 23234	Campaign TShirts	Friends of Dawn C. Page	09/25/2020	\$250.00
McDonald's 4110 Hull Street Richmond, VA 23224	Food/Canvassing	Friends of Dawn C. Page	09/26/2020	\$199.58
McDonald's 4110 Hull Street Richmond, VA 23224	Food/Supplies	Friends of Dawn C. Page	09/29/2020	\$275.00
Total This Period				\$2,963.79

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]	2	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$45.00
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]		\$2,963.79	
10. Total [add lines 7, 8 and 9]			\$2,963.79
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]		\$10,121.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45.00		
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		\$45.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,166.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,963.79		
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]			\$2,963.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,202.54
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]	\$4,824.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,869.01	
25. Total Funds Available [Add lines 21 and 24]			\$10,748.71
26. Previous Disbursements [Line 28 from last report]	\$582.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,963.79		
28. Total Disbursements this Election Cycle			\$3,546.17
29. Ending Balance			\$7,202.54