

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Gerry J Rawlinson Campaign  
(CC-14-00420)**

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Gerry Rawlinson Campaign Committe<br>5601 Hull St Rd<br>Richmond, VA 23224 | funds for opening Bank acct   | Gerry Rawlinson                        | 07/28/2014          | \$1,000.00  |
| DC Democratic Party<br>1710 E Franklin St<br>Richmond, VA 23223            | Filing Fee  | Gerry Rawlinson                        | 07/29/2014          | \$3,500.00  |
| Jones, William<br>408 Liberty st<br>Petersburg, VA 23805                   | Printing of literature<br>Signage<br>Planning<br>Placement of signs | Gerry Rawlinson                        | 07/29/2014          | \$2,000.00  |
| Washington, Shalita<br>4209 Falconway Lane<br>Richmond, VA 23225           | Graphic Design, IT services   | Gerry Rawlinson                        | 07/29/2014          | \$305.00    |
| Coleman, Shirley<br>2409 Lynn Haven Ave<br>Richmond, VA 23234              | Post flyers, Distribute literature                                  | Gerry Rawlinson                        | 08/01/2014          | \$1,500.00  |
| PC Branch Radio<br>1520 Hull St Rd<br>Richmond, VA 23224                   | Radio Communication   | Gerry Rawlinson                        | 08/01/2014          | \$1,200.00  |
| Staples<br>84 Southgate Square<br>Colonial Heights, VA 23834               | printing of literature, copying, office supplies, banners           | Gerry Rawlinson                        | 08/01/2014          | \$485.00    |
| Fast Signs<br>532 e Main St<br>Richmond, VA 23219                          | signs   | Gerry Rawlinson                        | 08/04/2014          | \$358.81    |
| Ross Political Group<br>P O Box 19637<br>Portland, OR 97280                | Telecommunication<br>Robo Calls<br>Political Data                   | Gerry Rawlinson                        | 08/05/2014          | \$486.50    |
| US Postal Service<br>7501 Lady Blair lane<br>N Chesterfield, VA 23236      | postage   | Gerry Rawlinson                        | 08/05/2014          | \$349.72    |
| Total This Period  |   |  |                     | \$11,185.03 |

**Gerry J Rawlinson Campaign**  
**(CC-14-00420)**

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Rawlinson, Gerry<br>5601 Hull St Rd<br>Richmond, VA 23224                    |  | 07/28/2014       | \$4,500.00                       | \$0.00                       |
| Rawlinson, Gerry<br>5601 Hull St Rd<br>Richmond, VA 23224                    |  | 08/01/2014       | \$2,000.00                       | \$0.00                       |
| Rawlinson, Gerry<br>5601 Hull St Rd<br>Richmond, VA 23224                    |  | 08/08/2014       | \$4,685.03                       | \$0.00                       |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

**Gerry J Rawlinson Campaign**  
**(CC-14-00420)**

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Rawlinson, Gerry<br>5601 Hull St Rd<br>Richmond, VA 23224                            |                      | 07/28/2014         | \$4,500.00              |
| Rawlinson, Gerry<br>5601 Hull St Rd<br>Richmond, VA 23224                            |                      | 08/01/2014         | \$2,000.00              |
| Rawlinson, Gerry<br>5601 Hull St Rd<br>Richmond, VA 23224                            |                      | 08/08/2014         | \$4,685.03              |
| Total This Period  |                      |                    | \$11,185.03             |

| <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]                                     | 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        |                    |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</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]                                   |                                | \$11,185.03   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$11,185.03</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$11,185.03   |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$11,185.03</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$11,185.03</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |               |                    |
|--|-------------|---------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| 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]                      | \$11,185.03 |               |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$11,185.03   |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |               | <b>\$11,185.03</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$11,185.03 |               |                    |
| 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]                        |             |               | \$11,185.03        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$0.00</b>      |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$11,185.03 |               |                    |
| <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]                           | \$0.00      |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$11,185.03 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$11,185.03   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$11,185.03</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$11,185.03 |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$11,185.03</b> |
| <b>29. Ending Balance</b>  |             |               | <b>\$0.00</b>      |