

Gerry J Rawlinson Campaign
(CC-14-00420)

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
Rawlinson, Gerry 5601 Hull St Rd Richmond, VA 23224	1. 2. 3.	08/09/2014	\$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
Gerry Rawlinson Campaign Committe 5601 Hull St Rd Richmond, VA 23224	funds for opening Bank acct	Gerry Rawlinson	07/28/2014	\$1,000.00
DC Democratic Party 1710 E Franklin St Richmond, VA 23223	Filing Fee	Gerry Rawlinson	07/29/2014	\$3,500.00
Jones, William 408 Liberty st Petersburg, VA 23805	Printing of literature Signage Planning Placement of signs	Gerry Rawlinson	07/29/2014	\$2,000.00
Washington, Shalita 4209 Falconway Lane Richmond, VA 23225	Graphic Design, IT services	Gerry Rawlinson	07/29/2014	\$305.00
Coleman, Shirley 2409 Lynn Haven Ave Richmond, VA 23234	Post flyers, Distribute literature	Gerry Rawlinson	08/01/2014	\$1,500.00
PC Branch Radio 1520 Hull St Rd Richmond, VA 23224	Radio Communication	Gerry Rawlinson	08/01/2014	\$1,200.00
Staples 84 Southgate Square Colonial Heights, VA 23834	printing of literature, copying, office supplies, banners	Gerry Rawlinson	08/01/2014	\$485.00
Fast Signs 532 e Main St Richmond, VA 23219	signs	Gerry Rawlinson	08/04/2014	\$358.81
Ross Political Group P O Box 19637 Portland, OR 97280	Telecommunication Robo Calls Political Data	Gerry Rawlinson	08/05/2014	\$486.50
US Postal Service 7501 Lady Blair lane N Chesterfield, VA 23236	postage	Gerry Rawlinson	08/05/2014	\$349.72
Total This Period				\$11,185.03

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Rawlinson, Gerry 5601 Hull St Rd Richmond, VA 23224		07/28/2014	\$4,500.00	\$0.00
Rawlinson, Gerry 5601 Hull St Rd Richmond, VA 23224		07/28/2014	\$1,000.00	\$0.00
Rawlinson, Gerry 5601 Hull St Rd Richmond, VA 23224		08/01/2014	\$2,000.00	\$0.00
Rawlinson, Gerry 5601 Hull St Rd Richmond, VA 23224		08/08/2014	\$4,685.03	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Rawlinson, Gerry 5601 Hull St Rd Richmond, VA 23224		08/09/2014	\$1,000.00	\$0.00
Total This Period				

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

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$1,000.00
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]		\$11,185.03	
10. Total [add lines 7, 8 and 9]			\$11,185.03
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]		\$12,185.03	
13. Subtotal			\$12,185.03
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$11,185.03

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]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$12,185.03		
d. Subtotal: Contributions and Receipts received this period		\$13,185.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,185.03
18. Disbursements for Current Reporting Period			
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]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,185.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,000.00
20. Total Unpaid Debts [from Schedule F of this report]	\$11,185.03		
Committee's Receipts and Disbursements - Election Cycle			
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]	\$13,185.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,185.03	
25. Total Funds Available [Add lines 21 and 24]			\$13,185.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,185.03		
28. Total Disbursements this Election Cycle			\$12,185.03
29. Ending Balance			\$1,000.00