Friends of Glen Sturtevant for School Board (CC-12-00980)

Reporting Period: 07/01/2012 Through: 08/31/2012 Page: 1 of 9

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Broadbent, Peter 1. Christian and Barton 4804 Cary Street Road 08/02/2012 \$200.00 \$200.00 2.attorney Richmond, VA 23226 3.Richmond, VA Broaddus, J. Alfred 1.Retired 4114 Hanover Avenue 2.Retired 08/12/2012 \$125.00 \$125.00 Richmond, VA 23221 3.Richmond, VA Jennings, Graham 1. Graham T. Jennings, Jr. PC 3790 Donavon Mill Ct. 2.Attorney 08/13/2012 \$250.00 \$250.00 Powhatan, VA 23139 3. Powhatan, VA Kulp, Christopher 1.Hunton & Williams 4315 Hanover Avenue 2.Attorney 08/13/2012 \$150.00 \$150.00 Richmond, VA 23221 3.Richmond, VA Martin, Kelly 1.Tronfeld, West, & Durret 3913 Floyd Avenue 07/08/2012 2.Attorney \$120.00 \$120.00 Richmond, VA 23221 3. Richmond, Virginia **Total This Period** \$845.00

Friends of Glen Sturtevant for School	Reporting Period: 07/01/2012 Through: 08/31/2012		
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No Schedule B results to display.			

Friends of Glen Sturtevant for School

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Board (CC-12-00980)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Bank Interest	08/27/2012	\$0.01
Total This Period			\$0.01

Friends of Glen Sturtevant for School Board (CC-12-00980)

**Total This Period** 

Reporting Period: 07/01/2012 Through: 08/31/2012 Page: 4 of 9

\$154.00

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia State Board of Elections Friends of 1100 Bank Street Registered Voter List 07/09/2012 Glen \$54.00 Richmond, VA 23219 Sturtevant Facebook.com Friends of 1601 Willow Road Advertisement Glen 07/16/2012 \$19.59 Menlow Park, CA 94025 Sturtevant Friends of Facebook.com 1601 Willow Road Advertisement Glen 07/23/2012 \$19.60 Menlow Park, CA 94025 Sturtevant Facebook.com Friends of 1601 Willow Road Advertisement Glen 07/27/2012 \$19.49 Menlow Park, CA 94025 Sturtevant Friends of Facebook.com 1601 Willow Road Advertisment Glen 08/02/2012 \$19.21 Menlow Park, CA 94025 Sturtevant Friends of Facebook.com 1601 Willow Road Advertisement Glen 08/08/2012 \$19.11 Menlow Park, CA 94025 Sturtevant Friends of Facebook.com 1601 Willow Road Facebook Advertising Glen 08/14/2012 \$3.00 Menlow Park, CA 94025 Sturtevant

Friends of Glen Sturtevant for School Board (CC-12-00980)	Reporting Period: 07/01/2012 Through: (Page:	08/31/2012 5 of 9
No Schedule E-1 results to display.		

Friends of Glen Sturtevant for School Board (CC-12-00980)	Reporting Period: 07/01/2012 Through: (Page:	08/31/2012 6 of 9
No Schedule E-2 results to display.		

Friends of Glen Sturtevant for School Board (CC-12-00980)	Reporting Period: 07/01/2012 Through: 08/31/2012 Page: 7 of 9
No Schedule F results to display.	

Friends of Glen Sturtevant for School Board (CC-12-00980)

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$845.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$600.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$1,445.00 Bank Interest, Refunded Expenditures and Rebates \$0.01 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] \$0.00 9. Schedule D [Expenditures] \$154.00 10. Total [add lines 7, 8 and 9] \$154.00 **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

Friends of Glen Sturtevant for School

Reporting Period: 07/01/2012 Through: 08/31/2012 Page: 9 of 9

Board (CC-12-00980)	_		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,478.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,445.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,445.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,923.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$154.00		
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]			\$154.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,769.90
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,265.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,445.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,710.63	
25. Total Funds Available [Add lines 21 and 24]			\$3,710.63
26. Previous Disbursements [Line 28 from last report]	\$786.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$154.00		
28. Total Disbursements this Election Cycle			\$940.73
29. Ending Balance			\$2,769.90