

**Friends of Tara for School Board  
(CC-15-00179)**

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
Fundraiser Event 1241 N laburnum Richmond, VA 23223	1. 2.Various entrants 3.Richmond, VA	06/15/2015	\$170.00	\$170.00
Young, Chevin 530 wellington Ridge rd Henrico, VA 23150	1.Bon secures 2.Physicians Assistant 3.Richmond, Va	05/30/2015	\$150.00	\$150.00
Total This Period			\$320.00	

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
Staples 1601 Willow Lawn Dr Richmond, VA 23230	Office Supplies	Tara Adams	05/29/2015	\$25.95
Virginia State Board of Elections 200 North 9th st #101 Richmond, VA 23219	Van Access	Tara Adams	05/29/2015	\$150.00
Virginia State Board of Elections 200 North 9th st #101 Richmond, VA 23219	Van Access	Tara Adams	05/29/2015	\$150.00
Kroger, stores Mechanicsville typke Mechanichsville, VA 23111	Transportation	Tara Adams	06/01/2015	\$36.86
n/a n/a n/a, VA 23223	Misc	Tara Adams	06/01/2015	\$35.94
Sledge, Lamont Sledgehammer designs richmond, VA 23223	Graphic Design	Tara Adams	06/04/2015	\$40.00
Sledge, Lamont Sledgehammer designs richmond, VA 23223	Graphic Design	Tara Adams	06/04/2015	\$40.00
Vistaprint online online, VA 23223	Marketing Materials	Tara Adams	06/04/2015	\$136.24
Vistaprint online online, VA 23223	Marketing Materials	Tara Adams	06/04/2015	\$136.24
Green, Antione 1624 Hull St Richmond, VA 23224	Consulting Fees	Tara Adams	06/10/2015	\$80.00
Starbucks 9853 Brook rd Glen Allen, VA 23059	Meeting	Tara Adams	06/10/2015	\$9.58
Elliot's on Laburnum 1241 N laburnum ave Richmond, VA 23223	meeting	Tara Adams	06/12/2015	\$16.07
Kroger, stores Mechanicsville typke Mechanichsville, VA 23111	Transportation	Tara Adams	06/12/2015	\$37.32

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Elliot&#39;s on Laburnum 1241 N laburnum ave Richmond, VA 23223	Meeting	Tara Adams	06/15/2015	\$6.32
Intuit 2700 Coast Ave Mountain View, CA 94043	Intuit fee	Tara Adams	06/15/2015	\$6.43
Elliot&#39;s on Laburnum 1241 N laburnum ave Richmond, VA 23223	Meeting	Tara Adams	06/17/2015	\$8.72
Elliot&#39;s on Laburnum 1241 N laburnum ave Richmond, VA 23223	Meeting	Tara Adams	06/17/2015	\$9.54
Kroger, stores Mechanicsville typke Mechanichsville, VA 23111	Transportation	Tara Adams	06/17/2015	\$45.56
Kroger, stores Mechanicsville typke Mechanichsville, VA 23111	Transportation	Tara Adams	06/17/2015	\$45.56
Kroger, stores Mechanicsville typke Mechanichsville, VA 23111	Transportation	Tara Adams	06/17/2015	\$45.56
USPS 8050 Mechanicville Turnpike mechanicsville, VA 23111	Postage	Tara Adams	06/17/2015	\$23.52
Green, Antione 1624 Hull St Richmond, VA 23224	Consulting Services	Tara Adams	06/18/2015	\$125.00
Henrico Couty Board of Elections 4301 e Parham rd Henrico, VA 23228	Maps	Tara Adams	06/18/2015	\$50.00
Car Pool 7123 Mechanicsville Typk Mechanicsville, VA 23111	Transportation expense	Tara Adams	06/22/2015	\$21.21
Green, Antione 1624 Hull St Richmond, VA 23224	Consulting fee	Tara Adams	06/25/2015	\$125.00
Sledge, Lamont Sledgehammer designs richmond, VA 23223	Graphic Design	Tara Adams	06/29/2015	\$165.00

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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
Total This Period				\$1,571.62

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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
Adams, Tara 1710 Oak Hill Lane Henrico, VA 23223		03/16/2015	\$98.99
Total This Period			\$98.99

<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]	2	\$320.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$1,045.00</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]		\$1,571.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,571.62</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,865.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,045.00		
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		\$1,045.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,910.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,571.62		
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]			\$1,571.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,339.14</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$98.99		
<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]	\$3,175.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,045.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,220.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,220.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,309.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,571.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,880.86</b>
<b>29. Ending Balance</b>			<b>\$1,339.14</b>