

**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
Adams, Sabis 1241 Eaton Rd Washington, DC 20020	1.National Guard 2.Military 3.Washington, DC	08/23/2015	\$200.00	\$200.00
Blanchet, Cynthia 364 nw 87rd Fort Lauderdale, FL 33324	1.Memorial 2.Admin 3.Fort Lauderdale, FL	08/14/2015	\$900.00	\$900.00
Justice, Kerin 240 REEVES BLVD HANGAR 2 MOD 1 Lemoore, CA 93246-7504	1.US Navy 2.Military 3.Lemoore, CA	08/11/2015	\$200.00	\$200.00
Romers, Mark 305 Green Hollow Lane Sandston, VA 23150	1.industrial control systems 2.Self 3.Sandston, VA	08/15/2015	\$250.00	\$500.00
Romers, Mark 305 Green Hollow Lane Sandston, VA 23150	1.industrial control systems 2.Self 3.Sandston, VA	08/26/2015	\$250.00	\$750.00
Total This Period			\$1,800.00	

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
Green, Antione 1624 Hull St Richmond, VA 23224	Consulting	Tara Adams	07/01/2015	\$125.00
Sledge, Lamont Sledgehammer designs richmond, VA 23223	Website	Tara Adams	07/01/2015	\$150.00
Panera 4483 S Laburnum Ave Richmond, VA 23231	Meeting Meals	Tara Adams	07/02/2015	\$9.54
Office Max 4531 s laburnum ave Richmond, VA 23231	Office Supplies	Tara Adams	07/06/2015	\$37.07
Kmart 4715 None Mile Rd Ricyhmond, VA 23223	Campaign Equipment	Tara Adams	07/09/2015	\$46.76
Sams Club 4571 Laburnum Ave Richmond, VA 23231	Campaign Equipment	Tara Adams	07/10/2015	\$103.15
Sams Club 4571 Laburnum Ave Richmond, VA 23231	Meet and Greet Supplies	Tara Adams	07/12/2015	\$28.67
Atwoods Printing 5635 S laburnum Ave Richmond, VA 23231	Palm Cards	Tara Adams	07/15/2015	\$398.00
Sledge, Lamont Sledgehammer designs richmond, VA 23223	Website	Tara Adams	07/20/2015	\$450.00
Sledge, Lamont Sledgehammer designs richmond, VA 23223	Marketing	Tara Adams	07/22/2015	\$269.18
Sledge, Lamont Sledgehammer designs richmond, VA 23223	Graphic Design	Tara Adams	07/28/2015	\$100.00
First Citizens P O Box 27131 Raleigh, NC 27611	Bank Fee	Tara Adams	07/31/2015	\$2.50
Office Max 4531 s laburnum ave Richmond, VA 23231	National Night Out	Tara Adams	08/03/2015	\$48.27

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Sledge, Lamont Sledgehammer designs richmond, VA 23223	Website	Tara Adams	08/06/2015	\$150.00
Sledge, Lamont Sledgehammer designs richmond, VA 23223	Tshirts	Tara Adams	08/17/2015	\$40.00
Sams Club 4571 Laburnum Ave Richmond, VA 23231	Travel Expense	Tara Adams	08/24/2015	\$44.68
Vistaprint online online, VA 23223	Mankin Fundraiser	Tara Adams	08/24/2015	\$55.98
PCS Signs 2534 Commerce Blvd Concinnati, OH 45241	Road & Yard signs, Volunteer Tshirts	Tara Adams	08/28/2015	\$2,417.02
USPS 8050 Mechanicville Turnpike mechanicsville, VA 23111	Mankin Fundraiser Postage	Tara Adams	08/31/2015	\$31.85
Total This Period				\$4,507.67

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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
Adams, Tara 1710 Oak Hill Lane Henrico, VA 23223		08/26/2015	\$500.00	\$500.00
Total This Period				

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
Adams, Tara 1710 Oak Hill Lane Henrico, VA 23223		08/26/2015	\$500.00
Total This Period			\$598.99

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$885.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$2,685.50
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]		\$4,507.67	
10. Total [add lines 7, 8 and 9]			\$4,507.67
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]		\$500.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,339.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,685.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$3,185.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,524.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,507.67		
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]			\$4,507.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16.97
20. Total Unpaid Debts [from Schedule F of this report]	\$598.99		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,220.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,185.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,405.50	
25. Total Funds Available [Add lines 21 and 24]			\$7,405.50
26. Previous Disbursements [Line 28 from last report]	\$2,880.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,507.67		
28. Total Disbursements this Election Cycle			\$7,388.53
29. Ending Balance			\$16.97