Ramee Gentry Campaign Fund (CC-15-00582) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 9 No Schedule A results to display.

Ramee Gentry Campaign Fund (CC-15-00582)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 9
No Schedule B results to display.	

Ramee Gentry Campaign Fund
(CC-15-00582)

Reporting Period: 10/23/2015 Through: 11/26/2015
Page: 3 of 9

No Schedule C results to display.

Ramee Gentry Campaign Fund

CVS

5101 Duke St

Total This Period

Alexandria, VA 22304

Page: 4 of 9 (CC-15-00582) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Staples Ramee 6548 Little River Turnpike 10/23/2015 \$210.00 **Election Day handouts** Gentry Alexandria, VA 22312 Staples Ramee 6548 Little River Turnpike volunteer supplies for election day 10/26/2015 \$3.40 Gentry Alexandria, VA 22312 Staples Ramee 6548 Little River Turnpike nametags, other supplies for volunteers 10/26/2015 \$31.60 Gentry Alexandria, VA 22312 City of Alexandria c/o Office of Voter Registration and Elections Ramee Late Filing Penalty 10/29/2015 \$100.00 132 N. Royal St Gentry Suite 100 Democracy.com 231 Front Street Ramee 10/30/2015 \$6.75 processing fee for online contributions Suite 107 Gentry Brooklyn, NY 11201

food/supplies for volunteers

Reporting Period: 10/23/2015 Through: 11/26/2015

Ramee

Gentry

11/02/2015

\$20.11

\$371.86

Ramee Gentry Campaign Fund (CC-15-00582)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 5 of 9
No Schedule E-1 results to display.	

Ramee Gentry Campaign Fund (CC-15-00582)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 9
No Schedule E-2 results to display.	

Ramee Gentry Campaign Fund (CC-15-00582)

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 9

<u>(CC-10-0008Z)</u>			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Gentry, Ramee Ann 163 Barrett Place Alexandria, VA 22304		08/17/2015	\$1,100.00
Total This Period			\$1,100.00

Ramee Gentry Campaign Fund (CC-15-00582)

15. Ending loan balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

\$1,100.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$250.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 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] \$371.86 10. Total [add lines 7, 8 and 9] \$371.86 **Reconciliation of Loan Account** \$1,100.00 11. Beginning loan balance [from line 15 of last report] 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,100.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Ramee Gentry Campaign Fund

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

(CC-15-00582)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$190.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$440.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$371.86		
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]			\$371.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$69.03
20. Total Unpaid Debts [from Schedule F of this report]	\$1,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,853.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,103.95	
25. Total Funds Available [Add lines 21 and 24]			\$2,103.95
26. Previous Disbursements [Line 28 from last report]	\$1,663.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$371.86		
28. Total Disbursements this Election Cycle			\$2,034.92
29. Ending Balance			\$69.03