Reporting Period: 04/01/2016 Through: 06/30/2016
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(CC-16-00295)			. 490.	
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
Fountain, Hassan 3025 Noble Ave Richmond, VA 23222	1.Coca- Cola 2.Employed 3.Sanston, Va	05/20/2016	\$100.31	\$100.31
Fountain, Hassan 3025 Noble Ave Richmond, VA 23222	1.Coca- Cola 2.Employed 3.Sanston, Va	06/01/2016	\$50.00	\$150.31
Fountain, Hassan 3025 Noble Ave Richmond, VA 23222	1.Coca- Cola 2.Employed 3.Sanston, Va	06/27/2016	\$100.00	\$250.31
Total This Period			\$250.31	

Hassan J. Fountain for 3rd District (CC-16-00295)	Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 2 of 9		
No Schedule B results to display.			

Hassan J. Fountain for 3rd District (CC-16-00295)	Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 3 of 9	
No Schedule C results to display.		

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fountain, Hassan Hassan 04/29/2016 \$9.56 3025 Noble Ave Items for event Fountain Richmond, VA 23222 Fountain, Hassan Hassan 05/04/2016 3025 Noble Ave **Teacher Appreciation Event** \$53.23 Fountain Richmond, VA 23222 Fountain, Hassan Jamal Hassan #025 Noble Ave Items for fundraiser 05/19/2016 \$53.33 Fountain Richmond, VA 23222 Fountain, Hassan Hassan 3025 Noble Ave Items for Charity Event 05/23/2016 \$60.40 Fountain Richmond, VA 23222 Fountain, Hassan Hassan 3025 Noble Ave Invitations for Event 05/30/2016 \$22.38 Fountain Richmond, VA 23222 Fountain, Hassan Hassan 06/06/2016 3025 Noble Ave Items for Event \$26.31 Fountain Richmond, VA 23222 Total This Period \$225.21

Hassan J. Fountain for 3rd District (CC-16-00295)	Reporting Period: 04/01/2016 Through: (Page:	•		
No Schedule E-1 results to display.				

Hassan J. Fountain for 3rd District (CC-16-00295)	Reporting Period: 04/01/2016 Through: 06/30/20 Page: 6 of 9		
No Schedule E-2 results to display.			

Hassan J. Fountain for 3rd District
(CC-16-00295)

Reporting Period: 04/01/2016 Through: 06/30/2016
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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$250.31	
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	3		\$250.31
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]		\$225.21	
10. Total [add lines 7, 8 and 9]			\$225.21
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	
15. Ending loan balance			\$0.00

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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]	\$250.31		
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		\$250.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$250.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$225.21		
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]			\$225.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25.10
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$250.31	
25. Total Funds Available [Add lines 21 and 24]			\$250.31
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$225.21		
28. Total Disbursements this Election Cycle			\$225.21
29. Ending Balance			\$25.10