Friends of Dawn C. Page for School Board (CC-16-00304)

Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Griffin, Barry 1.Barry Griffin DDS 5500 Monument Ave 2.Dentist 06/30/2016 \$150.00 \$150.00 Suite N 3.Richmond, VA Richmond, VA 23226 1. Jerry Scott Contractor Scott, Jerry 4211 Pettus Rd 2.Contractor 06/30/2016 \$250.00 \$250.00 Richmond, VA 23234 3.Richmond, VA

Reporting Period: 06/03/2016 Through: 06/30/2016

\$400.00

Friends of Dawn C. Page for School Board (CC-16-00304)	Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 2 of 9		
No Schedule B results to display.			

Friends of Dawn C. Page for School Board (CC-16-00304)

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No Schedule C results to display.

Friends of Dawn C. Page for School Board

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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
Super Cheap Signs 9200 Waterford Centre Blvd Suite 100 Austin, TX 78758	Big/Large Campaign Signs	Dawn C. Page	06/08/2016	\$305.73
Office Depot/Office Max 7101-A Forest Hill Ave Richmond, VA 23226	Envelopes & Paper	Dawn C. Page	06/14/2016	\$28.41
Office Depot/Office Max 7101-A Forest Hill Ave Richmond, VA 23226	Paper & Postage Stamps	Dawn C. Page	06/16/2016	\$55.15
AC Moore Arts & Drafts 9744 Midlothian Tpke Richmond, VA 23235	Envelopes	Dawn C. Page	06/17/2016	\$5.25
Screens for You 5419 Gatebridge Rd Richmond, VA 23234	Campaign T-Shirts Count 15	Dawn C. Page	06/25/2016	\$150.00
Dzine Detail, LLC 2900 West Clay St. Richmond, VA 23230	Double Sided 4x9 Flyers Count 5000 Graphic Design	Dawn C. Page	06/30/2016	\$600.00
Southern Kitchen 1726 East Main Street Richmond, VA 23223	Catering - Fundraiser June 30, 2016	Dawn C. Page	06/30/2016	\$220.00
Total This Period	•			\$1,364.54

Friends of Dawn C. Page for School Board (CC-16-00304)	Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Dawn C. Page for School Board (CC-16-00304)	Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Dawn C. Page for School Board (CC-16-00304)

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No Schedule F results to display.

Friends of Dawn C. Page for School Board (CC-16-00304)

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$716.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,116.00
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]		\$1,364.54	
10. Total [add lines 7, 8 and 9]			\$1,364.54
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

Friends of Dawn C. Page for School Board (CC-16-00304)

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 9 of 9

(CC-16-00304)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,224.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,116.00		
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		\$1,116.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,340.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,364.54		
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]			\$1,364.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$975.93
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]	\$1,224.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,116.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,340.47	
25. Total Funds Available [Add lines 21 and 24]			\$2,340.47
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,364.54		
28. Total Disbursements this Election Cycle			\$1,364.54
29. Ending Balance			\$975.93