Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 1 of 9

(CC-18-00190)				
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
Sheets, Peggy & Sheets, Peggy	1. 2. 3.	02/24/2018	\$200.00	\$200.00
Vames, Paul & Martha P.O. Box 2442 Staunton, VA 24402	1. 2. 3.	03/01/2018	\$250.00	\$250.00
Total This Period			\$450.00	

Venable for Staunton School Board. (CC-18-00190)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 2 of 9		
No Schedule B results to display.			

Venable for Staunton School Board. (CC-18-00190)	Reporting Period: 01/01/2018 Through: 03/31/2018 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 SunTrust Bank Kenneth L. 2 W. Beverley Street 02/21/2018 \$35.95 Opening bank account and new checks Venable Staunton, VA 24401 **US Postal Service** Kenneth L. 1450 N. Augusta Street stamps 02/28/2018 \$100.00 Venable Staunton, VA 24402 Staples Kenneth L. 850 Statler Blvd Printer to print off campaign literature 03/02/2018 \$105.81 Venable Staunton, VA 24401 Marden Press Kenneth L. 113 W. Beverley Street 5000 campaign placards 03/08/2018 \$300.00 Venable Staunton, VA 24401 Hilton Garden Inn Kenneth L. 800 Southpark Blvd Hotel cost for overnight for symposium 03/16/2018 \$85.99 Venable Colonial Heights, VA 23834 VEA Kenneth L. 116 South Street VEA Underrepresented Male Educators Symposium 03/16/2018 \$80.00 Venable Richmond, VA 23219 Total This Period \$707.75

Venable for Staunton School Board. (CC-18-00190)	Reporting Period: 01/01/2018 Through: Page:	03/31/2018 5 of 9
No Schedule E-1 results to display.		

Venable for Staunton School Board. (CC-18-00190)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Venable for Staunton School Board.	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 7 of 9		
(CC-18-00190)	i age.	7 01 9	
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$450.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 22 \$1,180.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 24 5. Total \$1,630.00 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] \$707.75 10. Total [add lines 7, 8 and 9] \$707.75 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 9 of 9

> \$707.75 \$922.25

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] \$1,630.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,630.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,630.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$707.75 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$707.75 19. Ending Balance [Subtract Line 18b from Line 17e] \$922.25 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,630.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,630.00 25. Total Funds Available [Add lines 21 and 24] \$1,630.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$707.75 [Line 18d above]