

Laura Hughes for Virginia Beach School Board (CC-18-00178)

Reporting Period: 07/01/2018 Through: 08/31/2018

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Beach Suburban Republican Women's Club 1629 Ridge Court Virginia Beach, VA 23464 | 1. 2.Women's Political Group 3.Virginia Beach, VA | 08/18/2018 | \$200.00 | \$200.00 |
| Coffey, Robert 4320 Delray Drive Virginia Beach, VA 23455 | 1.retired 2.Retired 3.retired | 08/29/2018 | \$200.00 | \$200.00 |
| King, James 108 Herrington Lane Chesapeake, VA 23325 | 1.retired 2.Retired 3.retired | 08/05/2018 | \$40.00 | \$120.00 |
| Lebel, Richard 1383 Marshall Court Virginia Beach, VA 23455 | 1.engineer 2.Professional Engineer 3.Virginia Beach | 08/17/2018 | \$200.00 | \$200.00 |
| Total This Period | | | \$640.00 | |

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| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| DeSteph, Bill 588 Central Drive Virginia Beach, VA 23454 | 1. BRB Storage 2. Storage 3. Virginia Beach 4. 2 tickets to Dancing with the Hampton Roads Stars 5. Actual Cost | 08/11/2018 | \$100.00 | \$175.00 |
| Total This Period | | | \$100.00 | |

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 |
|---|----------------------------------|--|---------------------|-------------|
| Pay Pal 2211 North First Street San Jose, CA 95131 | Transaction fee | Laura Hughes | 07/18/2018 | \$1.03 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | Transaction fee | Laura Hughes | 07/28/2018 | \$1.75 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | service fee | Laura Hughes | 07/28/2018 | \$1.75 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | Transaction fee | Laura Hughes | 07/31/2018 | \$1.75 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | service fee | Laura Hughes | 08/04/2018 | \$1.03 |
| Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462 | Copies, envelopes, pens | Laura Hughes | 08/05/2018 | \$20.65 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | service fee | Laura Hughes | 08/09/2018 | \$1.75 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | service fee | Laura Hughes | 08/12/2018 | \$1.03 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | service fee | Laura Hughes | 08/14/2018 | \$2.48 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | service fee | Laura Hughes | 08/17/2018 | \$1.03 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | service fee | Laura Hughes | 08/17/2018 | \$6.10 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | service fee | Laura Hughes | 08/22/2018 | \$1.03 |
| Friends of Chris Stolle 4620 Haygood Road Suite 8 Virginia Beach, VA 23455 | Party on the Pier/meet and greet | Laura Hughes | 08/23/2018 | \$50.00 |

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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 |
|--|---------------------------------|--|------------------------|----------------|
| Vistaprint 275 Wyman Street Waltham, MA 02451 | Business cards and window cling | Laura Hughes | 08/24/2018 | \$83.09 |
| SuntrustBank PO Box 305183 Nashville, TN 37230 | bank fee | Laura Hughes | 08/28/2018 | \$12.50 |
| Total This Period | | | | \$186.97 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Hughes, Laura King 3822 Mystic Cove Court VIRGINIA BEACH, VA 23455-2914 | | 01/31/2018 | \$100.00 |
| Total This Period | | | \$100.00 |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$640.00 | |
| 2. Schedule B [Over \$100] | 1 | \$100.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 28 | \$1,430.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 2 | \$125.00 | |
| 5. Total | 35 | | \$2,295.00 |
| 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] | | \$100.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$125.00 | |
| 9. Schedule D [Expenditures] | | \$186.97 | |
| 10. Total [add lines 7, 8 and 9] | | | \$411.97 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$100.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$100.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$100.00 |

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| | | | |
|--|------------|---------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$5.84 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,295.00 | | |
| 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 | | \$2,295.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,300.84 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$411.97 | | |
| 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] | | | \$411.97 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,888.87 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$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] | \$200.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,295.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,495.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,495.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$194.16 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$411.97 | | |
| 28. Total Disbursements this Election Cycle | | | \$606.13 |
| 29. Ending Balance | | | \$1,888.87 |