

No Schedule A results to display.

Will Ares For School Board (CC-18-00498)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Ares, Jennifer 3313 Castlebury Dr Chester, VA 23831	1. Ares Cleaning 2. Self Employed 3. Chesterfield, VA 4. Party Planner 5. Fair Market Value	02/08/2019	\$240.00	\$300.00
Total This Period			\$240.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Panera Bread 12540 Jeff Davis Highway Chester, VA 23831	Donor Lunch	William Ares	01/28/2019	\$10.27
Kroger 10800 Iron Bridge Road Chester, VA 23831	Meet and Greet Snacks	William Ares	02/08/2019	\$23.95
Lidl 11701 Iron Bridge Road Chester, VA 23831	Meet and Greet Snacks	William Ares	02/08/2019	\$31.10
Starbucks Coffee 12501 Jeff Davis Highway Chester, VA 23831	Donor Coffee	William Ares	02/20/2019	\$2.37
Office Max 12248 Bermuda Crossroad Ln. Chester, VA 23831	Copies	William Ares	02/23/2019	\$12.61
UPS 12750 Jeff Davis Highway Chester, VA 23831	Copies	William Ares	02/25/2019	\$2.53
DPVA 919 E Main St #2050 Richmond, VA 23219	VAN	William Ares	02/26/2019	\$167.39
Bamboo Ink 807 Oliver Hill Way Richmond, VA 23219	Palm Cards	William Ares	03/08/2019	\$157.95
Office Max 12248 Bermuda Crossroad Ln. Chester, VA 23831	Paperwork	William Ares	03/08/2019	\$51.43
Total This Period				\$459.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$240.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$782.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$160.00	
5. Total	24		\$1,182.00
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]		\$240.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$160.00	
9. Schedule D [Expenditures]		\$459.60	
10. Total [add lines 7, 8 and 9]			\$859.60
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$124.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,182.00		
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		\$1,182.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,306.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$859.60		
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]			\$859.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$446.90
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]	\$270.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,182.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,452.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,452.00
26. Previous Disbursements [Line 28 from last report]	\$145.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$859.60		
28. Total Disbursements this Election Cycle			\$1,005.10
29. Ending Balance			\$446.90