

**Andy Hilton for Suffolk School Board
(CC-20-00268)**

Reporting Period: 09/01/2020 Through: 09/30/2020

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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
DUMAN, FRAN 4420 CHEROKEE DR SUFFOLK, VA 23434	1.UNEMPLOYED 2.UNEMPLOYED 3.SUFFOLK, VA	09/18/2020	\$519.52	\$519.52
GETEM SERVICES 1261 W. 42ND STREET NORFOLK, VA 23508	1. 2.PEST CONTROL 3.NORFOLK, VA	09/10/2020	\$150.00	\$150.00
Total This Period			\$669.52	

No Schedule B results to display.

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
USPS 3590 TOWNE POINT RD PORTSMOUTH, VA 23703	STAMPS	ANDY HILTON	09/01/2020	\$55.00
DONORBOX 5 3RD ST SUITE 900 SAN FRANCISCO, CA 94103	DONORBOX SERVICE FEE	ANDY HILTON	09/04/2020	\$3.92
FLEET PRINTING SERVICES INC 712 WEST 20TH STREET NORFOLK, VA 23517	STICKERS FOR CAMPAIGN SIGNS	ANDY HILTON	09/08/2020	\$185.50
GOOD GUYS SIGNS 1032 E. HILLSBOROUGH AVE TAMPA, FL 33604	6 4' x 4' CAMPAIGN SIGNS	ANDY HILTON	09/08/2020	\$197.94
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131	PAYPAL SERICE FEE FOR 9/10/20 CONTRIBUTIONS	ANDY HILTON	09/10/2020	\$8.78
SHINE SPORTS 616 HAPPY ACRES RD SUITE B CHESAPEAKE, VA 23323	CAMPAIGN T-SHIRTS 50% DOWN PAYMENT	ANDY HILTON	09/10/2020	\$240.00
BJ'S WHOLESALE 2301 TAYLOR RD CHESAPEAKE, VA 23321	9/12 CAMPAIGN EVENT DRINKS AND SNACKS	ANDY HILTON	09/11/2020	\$58.78
SHINE SPORTS 616 HAPPY ACRES RD SUITE B CHESAPEAKE, VA 23323	BALANCE ON CAMPAIGN T-SHIRTS	ANDY HILTON	09/14/2020	\$240.00
STRIPE 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	STRIPES SERVICE FEE FOR 9/18/20 CONTRIBUTION	ANDY HILTON	09/18/2020	\$23.16
FLEET PRINTING SERVICES INC 712 WEST 20TH STREET NORFOLK, VA 23517	PALM CARDS	ANDY HILTON	09/21/2020	\$396.33
LOWE'S HOME CENTERS LLC 4708 PORTSMOUTH BLVD CHESAPEAKE, VA 23321	ZIPTIES AND SLEDGEDRIVER TO INSTALL CAMPAIN SIGNS	ANDY HILTON	09/21/2020	\$44.48
SIGNS BY TH CHEAP 11525A STONEHOLLOW DR SUITE 100 AUSTIN, TX 78758	100 CUSTOM 18" X 24" CAMPAIGN SIGNS 100 WIRE STAKES	ANDY HILTON	09/23/2020	\$693.13
Total This Period				\$2,147.02

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
HILTON MULTIMEDIA 309 FORD DR SUFFOLK, VA 23435		09/21/2020	\$396.33	\$0.00
HILTON MULTIMEDIA 309 FORD DR SUFFOLK, VA 23435		09/21/2020	\$693.13	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
HILTON MULTIMEDIA 309 FORD DR SUFFOLK, VA 23435		09/23/2020	\$693.13	\$0.00
HILTON MULTIMEDIA 309 FORD DR SUFFOLK, VA 23435		09/24/2020	\$396.33	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$669.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$811.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,480.98
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]		\$2,147.02	
10. Total [add lines 7, 8 and 9]			\$2,147.02
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]		\$1,089.46	
13. Subtotal			\$1,089.46
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,089.46	
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]		\$935.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,480.98		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,089.46		
d. Subtotal: Contributions and Receipts received this period		\$2,570.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,505.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,147.02		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,089.46	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,236.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$269.26
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]	\$950.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,570.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,520.91	
25. Total Funds Available [Add lines 21 and 24]			\$3,520.91
26. Previous Disbursements [Line 28 from last report]	\$15.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,236.48		
28. Total Disbursements this Election Cycle			\$3,251.65
29. Ending Balance			\$269.26