Denise for School Board (CC-20-00316)	Reporting Period: 10/23/2020 Through: 11/26/2020 Final Report Page: 1 of 10
No Schedule A results to display.	

Denise for School Board (CC-20-00316)	Reporting Period: 10/23/2020 Through: 11/26/2020 Final Report Page: 2 of 10		
No Schedule B results to display.			

Denise for School Board (CC-20-00316)	Reporting Period: 10/23/2020 Through: 11/26/2020 Final Report Page: 3 of 10
No Schedule C results to display.	

Denise for School Board (CC-20-00316)

Total This Period

Final Report Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Leonard, Joel Design and procurement of Denise for School Board Denise 2402 Wanstead Ct 11/22/2020 \$200.00 campaign yard signs. Mazyck Henrico, VA 23238 Parker, Denell Design and management of a social media flyer for Denise 9323 Briarhill Way 11/22/2020 \$100.00 Denise for the School Board Campaign. Mazyck Toano, VA 23164 Boys and Girls Club of Northern Neck Disbursement of remaining campaign funds to a charity J Badger P.O. Box 564, 517 North Main St. 11/25/2020 \$225.00 organization, Boys and Girls Club of Northern Neck. Godwin Jr Kilmarnock, VA 22482 Gleamers and Blenders Foodbank, C/O Charles Howard Disbursement of remaining campaign funds to a charity J Badger 11/25/2020 \$250.00 2214 Newman's Neck Road organization, Gleamers and Blenders Foodbank. Godwin Jr Heathsville, VA 22457 Wicomico Church Post Office J Badger 5148 Jesse Dupont Memorial Hwy Post Office Box Renewal 11/25/2020 \$56.00 Godwin Jr Wicomico Church, VA 22579

Reporting Period: 10/23/2020 Through: 11/26/2020

\$831.00

Denise for School Board (CC-20-00316)	Reporting Period: 10/23/2020 Through: 11/26/2020 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Denise for School Board (CC-20-00316)	Reporting Period: 10/23/2020 Through: 11/26/2020 Final Report Page: 6 of 10		
No Schedule E-2 results to display.			

Denise for School Board (CC-20-00316)	Reporting Period: 10/23/2020 Through: 11/26/2020 Final Report Page: 7 of 10
No Schedule F results to display.	

Denise for School Board (CC-20-00316)

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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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$831.00	
10. Total [add lines 7, 8 and 9]			\$831.00
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

Denise for School Board (CC-20-00316)

29. Ending Balance

Reporting Period: 10/23/2020 Through: 11/26/2020 Final Report Page: 9 of 10

\$0.00

,		Final Repo	rt Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$831.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$831.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$831.00		
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]			\$831.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$2,625.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,625.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,625.00
26. Previous Disbursements [Line 28 from last report]	\$1,794.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$831.00		
28. Total Disbursements this Election Cycle			\$2,625.00

Denise for School Board (CC-20-00316)	Reporting Period: 10/23/2020 Through: Final Report Page:	11/26/2020 10 of 10
No Schedule I results to display.		