

No Schedule A results to display.

No Schedule B results to display.

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
eSaleRugs 104 Williamson Street Fort Mill, SC 29715	2.6 feet by 16.5 feet shag rug for a reading nook at FHS.	Shelly Norden	02/02/2020	\$69.96
St. Jude Children's Research Hospital 262 Danny Thomas Place Memphis, TN 38105	donation	Shelly Norden	02/20/2020	\$25.00
Norden, Shelly 5773 Hunton Wood Drive Broad Run, VA 20186	closed account	Shelly Norden	03/03/2020	\$50.00
BJs wholesale 5100 Wellington Rd. Gainesville, VA 20155	Thank you gifts for volunteers who manned my tables.	Shelly Norden	05/04/2020	\$90.09
Alzheimer's Association 225 N Michigan Avenue Fl 17 Chicago, IL 60601	donation	Shelly Norden	05/13/2020	\$30.00
Hilinskis Hope Inc. PO Box 133 Ballentine, SC 29002	donation to nonprofit	Shelly Norden	05/23/2020	\$100.00
St. Jude Children's Research Hospital 262 Danny Thomas Place Memphis, TN 38105	donation to St. Jude Children's Research Hospital	Shelly Norden	06/07/2020	\$25.00
Total This Period				\$390.05

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$390.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$390.05</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$421.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$421.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$390.05		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$31.61	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$421.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$421.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$421.66</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$421.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$421.66</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

# Shelly for School Board (CC-19-00675)

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shelly for School Board 5773 Hunton Wood Drive Broad Run, VA 20137	adjustment with explanation	Shelly Norden	06/30/2020	\$31.61
Total This Period				