# Karen Mallard for Delegate (CC-19-00080) Reporting Period: 10/01/2021 Through: 10/21/2021 Final Report Page: 1 of 10 No Schedule A results to display.

Karen Mallard for Delegate (CC-19-00080)	Reporting Period: 10/01/2021 Through: 10/21/2021 Final Report Page: 2 of 10
No Schedule B results to display.	

# Karen Mallard for Delegate (CC-19-00080) Reporting Period: 10/01/2021 Through: 10/21/2021 Final Report Page: 3 of 10 No Schedule C results to display.

### Karen Mallard for Delegate (CC-19-00080)

Reporting Period: 10/01/2021 Through: 10/21/2021 Final Report Page: 4 of 10

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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
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Service	Karen Mallard	10/02/2021	\$24.00
Hawkins, Maurice 1329 Sierra Drive Virginia Beach, VA 23453	Consulting	Karen Mallard	10/08/2021	\$500.00
Fort Storage 2744 Dam Neck Rd Virginia Beach, VA 23453	Storage Unit rental	Karen Mallard	10/10/2021	\$80.00
757 Political Action Committee 1748 Lapstone Court Virginia Beach, VA 23453	Contribution	Karen Mallard	10/11/2021	\$2,381.36
Total This Period				\$2,985.36

Karen Mallard for Delegate (CC-19-00080)	Reporting Period: 10/01/2021 Through: Final Report Page:	10/21/2021 5 of 10
No Schedule E-1 results to display.		

Karen Mallard for Delegate (CC-19-00080)	Reporting Period: 10/01/2021 Through: Final Report Page:	10/21/2021 6 of 10
No Schedule E-2 results to display.		

# Karen Mallard for Delegate (CC-19-00080) Reporting Period: 10/01/2021 Through: 10/21/2021 Final Report Page: 7 of 10 No Schedule F results to display.

### Karen Mallard for Delegate (CC-19-00080)

Reporting Period: 10/01/2021 Through: 10/21/2021 Final Report Page: 8 of 10

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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]		\$2,985.36	
10. Total [add lines 7, 8 and 9]			\$2,985.36
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

### Karen Mallard for Delegate (CC-19-00080)

Reporting Period: 10/01/2021 Through: 10/21/2021 Final Report Page: 9 of 10

		Final Repor	t Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,985.36	
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]			\$2,985.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,985.36		
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]			\$2,985.36
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		\$35,948.89	
22. Previous Receipts [Line 24 from last report]	\$1,181.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,181.06	
25. Total Funds Available [Add lines 21 and 24]			\$37,129.95
26. Previous Disbursements [Line 28 from last report]	\$34,144.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,985.36		
28. Total Disbursements this Election Cycle			\$37,129.95
29. Ending Balance			\$0.00

Karen Mallard for Delegate (CC-19-00080)	Reporting Period: 10/01/2021 Through: Final Report Page:	10/21/2021 10 of 10
No Schedule I results to display.		