

No Schedule A results to display.

No Schedule B results to display.

Denise for School Board 2 (CC-21-00638)

Reporting Period: 10/22/2021 Through: 11/25/2021

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Denise for School Board 1701 Browns Store Road Heathsville, VA 22473	Adjustment	11/25/2021	\$57.85
Total This Period			\$57.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blizzard, Lynwood PO Box 24 Heathsville, VA 22473	Donation. check #114	Denise Mazyck	10/23/2021	\$704.33
Barbour Printing 465 North Main Street B Killmarnock, VA 22482	Signs. check #113	Denise Mazyck	11/08/2021	\$155.32
Diggs, Vivian PO Box 1766 Heathsville, VA 22473	Design Layout/check #111	Denise Mazyck	11/08/2021	\$100.00
Parker, Dennell 9323 Briarhill Way Toano, VA 23164	Design Layout for signs/check 112	Denise Mazyck	11/08/2021	\$200.00
Total This Period				\$1,159.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	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]			\$57.85
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]		\$1,159.65	
10. Total [add lines 7, 8 and 9]			\$1,159.65
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]		\$1,101.80	
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]	\$57.85		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$57.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,159.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,159.65		
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]			\$1,159.65
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]	\$1,432.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$57.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,490.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,490.00
26. Previous Disbursements [Line 28 from last report]	\$330.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,159.65		
28. Total Disbursements this Election Cycle			\$1,490.00
29. Ending Balance			\$0.00