

**Malia Huddle for Chesapeake School Board
(CC-22-00032)**

Reporting Period: 04/01/2022 Through: 06/09/2022

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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 |
|---|--|------------------|-----------------------------|----------------------|
| Hayes, Cliff 1537 Long Parish Way Chesapeake, VA 23320 | 1.VA House of Delegates 2.Delegate 3.Richmond, VA | 06/08/2022 | \$250.00 | \$250.00 |
| Piper, Kenneth and Deborah 920 Montebello Circle Chesapeake, VA 23322 | 1.Global Technical Systems 2.Program Manager 3.Virginia Beach, VA | 05/22/2022 | \$500.00 | \$500.00 |
| Total This Period | | | \$750.00 | |

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| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|------------------|-----------------------------|----------------------|
| McDonald Web Works 4536 Duffy Drive Virginia Beach, VA 23462 | 1. 2. Graphic Arts and Web Design 3. Virginia Beach, VA 4. Graphic Design 5. Actual Cost | 05/16/2022 | \$711.00 | \$711.00 |
| Total This Period | | | \$711.00 | |

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 |
|---|---------------------------------|--|------------------------|----------------|
| ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132 | ActBlue Fees | Malia L. Huddle | 05/01/2022 | \$1.98 |
| Aspire Printing, LLC 4240 Portsmouth Blvd 448 Chesapeake, VA 23321 | Printing of donation envelopes. | Malia L. Huddle | 05/01/2022 | \$97.52 |
| ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132 | ActBlue Fees | Malia L. Huddle | 05/08/2022 | \$4.94 |
| Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702 | Printing of palm cards. | Malia L. Huddle | 05/10/2022 | \$601.02 |
| McDonald Web Works 4536 Duffy Drive Virginia Beach, VA 23462 | Website Design and Maintenance | Malia L. Huddle | 05/10/2022 | \$552.00 |
| ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132 | ActBlue Fees | Malia L. Huddle | 05/15/2022 | \$1.98 |
| ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132 | ActBlue Fees | Malia L. Huddle | 05/22/2022 | \$6.92 |
| Buckets Bar and Grill 228 Battlefield N. Chesapeake, VA 23320 | Campaign Kickoff Event | Malia L. Huddle | 05/22/2022 | \$600.00 |
| ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132 | ActBlue Fees | Malia L. Huddle | 05/29/2022 | \$18.78 |
| ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132 | ActBlue Fees | Malia L. Huddle | 06/05/2022 | \$2.97 |
| Total This Period | | | | \$1,888.11 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$750.00 | |
| 2. Schedule B [Over \$100] | 1 | \$711.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 34 | \$2,146.58 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 37 | | \$3,607.58 |
| 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] | | \$711.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,888.11 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,599.11 |
| 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 |

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| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,250.89 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,607.58 | | |
| 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 | | \$3,607.58 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,858.47 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,599.11 | | |
| 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] | | | \$2,599.11 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,259.36 |
| 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] | \$2,288.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,607.58 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,895.58 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,895.58 |
| 26. Previous Disbursements [Line 28 from last report] | \$37.11 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,599.11 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,636.22 |
| 29. Ending Balance | | | \$3,259.36 |