**Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Toms, Donald A 1.Retired 1178 Angus Hill Ln 2.Retired 06/29/2022 \$250.00 \$250.00 Bedford, VA 24523 3.Retired **Total This Period** \$250.00

Reporting Period: 06/10/2022 Through: 06/30/2022

Page:

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Retired Whitehurst, Cherie C 2. Retired 1310 Vistarama Lane 06/16/2022 \$64.95 \$290.02 3. Retired Bedford, VA 24523 4. Website security/protection 5. Actual Cost **Total This Period** \$64.95

Reporting Period: 06/10/2022 Through: 06/30/2022

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Cherie Whitehurst for School Board (CC-22-00180)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 3 of 9
No Schedule C results to display.	

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Rapid Printing 113 N. Bridge Street Bedford, VA 24523 David A. Yard Signs 06/14/2022 \$94.77 Whitehurst Donorbox 601 King Street Cherie C Fee for Donor Box Contribution 06/21/2022 \$1.41 200 Whitehurst Arlington, VA 22314

Reporting Period: 06/10/2022 Through: 06/30/2022

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\$96.18

Cherie Whitehurst for School Board (CC-22-00180)	Pana·		
No Schedule E-1 results to display.			

Cherie Whitehurst for School Board (CC-22-00180)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Cherie Whitehurst for School Board (CC-22-00180)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 7 of 9
No Schedule F results to display.	

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 8 of 9

\$0.00

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$250.00 2. Schedule B [Over \$100] 1 \$64.95 3. Un-itemized Cash Contributions [\$100 or less] 5 \$375.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$45.00 8 5. Total \$734.95 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$64.95 8. Un-itemized In-Kind contributions [From line 4 Above] \$45.00 9. Schedule D [Expenditures] \$96.18 10. Total [add lines 7, 8 and 9] \$206.13 **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

29. Ending Balance

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 9 of 9

\$1,747.55

(CC-22-00180)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,218.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$734.95		
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		\$734.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,953.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$206.13		
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]			\$206.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,747.55
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]	\$2,334.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$734.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,069.42	
25. Total Funds Available [Add lines 21 and 24]			\$3,069.42
26. Previous Disbursements [Line 28 from last report]	\$1,115.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$206.13		
28. Total Disbursements this Election Cycle			\$1,321.87