

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
Deep Creek Ruritan Club 200 Luray St. Chesapeake, VA 23323	Deep Creek Beeffest -- sponsorship/campaign	Kimberly Alameda	07/19/2022	\$125.00
Oscar Smith High School 1994 Tiger Dr. Chesapeake, VA 23320	Football program campaign ad	Kimberly Alameda	08/05/2022	\$68.75
Target 236 Carmichael Way Chesapeake, VA 23322	School supplies for gift bags for Beeffest campaign event	Kimberly Alameda	08/08/2022	\$11.63
Decals.com PO Box 162 Kensington, MN 56343	Campaign bumper stickers	Kimberly Alameda	08/12/2022	\$108.35
Indian River High School 1969 Braves Trail Chesapeake, VA 23325	Football program campaign ad	Kimberly Alameda	08/17/2022	\$208.35
Virginia Printing & Signs 6610 E. Virginia Beach, Blvd. Norfolk, VA 23502	Large campaign signs	Kimberly Alameda	08/18/2022	\$700.00
Oriental Trading Company 5455 S 90th Street Omaha, NE 68127	Personalized gift bags for campaign event	Kimberly Alameda	08/19/2022	\$21.17
Home Depot 157 Hillcrest Parkway Chesapeake, VA 23322	Rebar for large campaign signs	Kimberly Alameda	08/22/2022	\$142.25
Total This Period				\$1,385.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		02/28/2022	\$100.00
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		03/07/2022	\$60.00
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		03/10/2022	\$50.88
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		03/11/2022	\$72.34
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		03/16/2022	\$122.87
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		03/17/2022	\$88.72
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		04/11/2022	\$1,500.00
Total This Period			\$1,994.81

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]	4	\$245.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$245.50
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]		\$1,385.50	
10. Total [add lines 7, 8 and 9]			\$1,385.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,994.81	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,994.81
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,994.81

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,997.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$245.50		
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		\$245.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,242.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,385.50		
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]			\$1,385.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$857.13
20. Total Unpaid Debts [from Schedule F of this report]	\$1,994.81		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,106.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$245.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,351.91	
25. Total Funds Available [Add lines 21 and 24]			\$4,351.91
26. Previous Disbursements [Line 28 from last report]	\$2,109.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,385.50		
28. Total Disbursements this Election Cycle			\$3,494.78
29. Ending Balance			\$857.13