

**Carly West Gelles School Board Run
(CC-22-00303)**

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
Coster, Courtney 621 Prince Phillip Drive Virginia Beach, VA 23452	1.Trader Interactive 2.Vice President of Corporate Strategy 3.Norfolk, Virginia	08/10/2022	\$500.00	\$500.00
Counselman, Richard 440 Monticello Ave 1700 Norfolk, VA 23510	1.SL Nusbaum Realty Co. 2.Senior Vice President, Multifamily Development 3.Norfolk, VA	08/30/2022	\$500.00	\$500.00
Dashiell, William 1225 W 26th St Norfolk, VA 23508	1.Robert G. Dashiell, Jr, PE, Inc. 2.Vice President 3.Norfolk, Virginia	07/05/2022	\$500.00	\$500.00
Doyle, Courtney R 1109 Graydon Ave Norfolk, VA 23507	1.Sentara 2.Director of Marketing 3.Norfolk, VA	08/30/2022	\$250.00	\$250.00
English, Joel 4455 South Boulevard Virginia Beach, VA 23452	1.Centura College 2.Executive VP 3.Virginia Beach, VA	08/30/2022	\$500.00	\$500.00
Faulkner, Tim 433 Fairfax Ave Norfolk, VA 23507	1.Breeden Company 2.President, CEO 3.Virginia Beach, VA	08/30/2022	\$250.00	\$250.00
Fontana, Antonio 9727 Avionics Loop Norfolk, VA 23511	1.MidAtlantic Regional Maintenance Center 2.Marine Engineer 3.Norfolk, Virginia	07/05/2022	\$250.00	\$250.00
Friends of Mayor Rick West P.O. Box 16092 Chesapeake, VA 23328	1. 2.Political 3.Chesapeake, Virginia	07/05/2022	\$1,000.00	\$1,000.00
Jones, Jesse 9930B Jefferson Ave. Newport News, VA 23605	1.Blacksmith Auto Repair 2.Owner 3.Newport News, Virginia	08/12/2022	\$111.12	\$111.12
Kotarides, Pete 1128 Independence Blvd 200 Virginia Beach, VA 23455	1.Kotarides Companies 2.Owner 3.Virginia Beach, VA	08/30/2022	\$1,000.00	\$1,000.00
Leffler, Lauren 7404 Colony Point Rd Norfolk, VA 23505	1.Department of the Navy 2.Senior Staff Appraiser 3.Norfolk, Virginia	07/27/2022	\$250.00	\$250.00
McPhillips, Charles 150 W Main St. Norfolk, VA 23510	1.Kaufman and Noles 2.Attorney 3.Norfolk, Virginia	08/30/2022	\$1,250.00	\$1,250.00

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Mellott, Davis 4114 Mingo Trail Chesapeake, VA 23325	1.South Eastern Equipment 2.Owner 3.Chesapeake, VA	08/23/2022	\$500.00	\$500.00
Mellott, Karen 4114 Mingo Trail Chesapeake, VA 23325	1.Self 2.Retired 3.Chesapeake, VA	07/05/2022	\$150.00	\$150.00
Ramsey, Tara 1355 Rockbridge Avenue Norfolk, VA 23508	1.Instant Systems 2.CEO 3.Norfolk, VA	08/30/2022	\$5,000.00	\$5,000.00
Smith, Carter 1053 S Lexan Crescent Norfolk, VA 23508	1.Northfield Medical Manufacturing, LLC 2.Owner 3.Norfolk, Virginia	08/29/2022	\$500.00	\$500.00
The Breeden Company, Inc. 560 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Commercial Development 3.Virginia Beach, VA	08/30/2022	\$1,000.00	\$1,000.00
Thomas, Martin 7401 Colony Point Rd Norfolk, VA 23505	1.The Decker Law Firm 2.Attorney 3.Norfolk, VA	08/30/2022	\$1,000.00	\$1,000.00
Volman, Charity 109 E. Main Street Norfolk, VA 23510	1.TowneBank 2.President 3.Norfolk, Virginia	08/30/2022	\$150.00	\$150.00
Total This Period			\$14,661.12	

No Schedule B results to display.

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
Kelly's Tavern 1408 Colley Ave. Norfolk, VA 23517	Business Lunch to discuss campaign direction	Carly West Gelles	07/11/2022	\$44.64
Totally Promotional 450 S. Second Street Coldwater, OH 45828	Printing koozies to hand out at events	Carly West Gelles	07/11/2022	\$360.40
Venmo 95 Morton Street Fifth Floor New York, NY 10014	Service fee from donation	Carly Gelles	07/27/2022	\$4.85
Totally Promotional 450 S. Second Street Coldwater, OH 45828	Promotional Koozies	Carly Gelles	07/29/2022	\$254.40
The UPS Store 520 W 21st St. G-2 Norfolk, VA 23517	Printing and copies	Carly Gelles	08/02/2022	\$12.82
Dunkin Donuts 3901 Terminal Blvd Norfolk, VA 23508	Refreshments during meeting	Carly Gelles	08/11/2022	\$3.13
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks	Carly Gelles	08/11/2022	\$20.25
MELD One, L.C. 110 Maycox Ave Suite 11 Norfolk, VA 23505	Security deposit and rent for office space needed for campaign meetings, organization, and work space.	Carly Gelles	08/12/2022	\$2,600.00
PayPal 2211 N 1st St San Jose, CA 95131	Service Fee	Carly Gelles	08/12/2022	\$3.32
Democratic Party of Virginia 919 E Main Street #2050 Richmond, VA 23219	Registered Voter Contact List	Carly Gelles	08/22/2022	\$157.50
Democratic Party of Virginia 919 E Main Street #2050 Richmond, VA 23219	Registered Voter Contact List	Carly Gelles	08/22/2022	\$157.40
PayPal 2211 N 1st St San Jose, CA 95131	Processing Fee	Carly Gelles	08/22/2022	\$2.99
Tele-Video Productions & Advertising 4768 Euclid Rd Ste Virginia Beach, VA 23462	Door Hangers	Carly West Gelles	08/29/2022	\$381.03

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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
Stripe 185 Berry Street 550 San Francisco, CA 94080	Servicing Fees	Carly Gelles	08/31/2022	\$379.00
Total This Period				\$4,381.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	19	\$14,661.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$15,211.12
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]		\$4,381.73	
10. Total [add lines 7, 8 and 9]			\$4,381.73
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]		\$806.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,211.12		
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		\$15,211.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,017.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,381.73		
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]			\$4,381.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,635.45
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		\$403.03	
22. Previous Receipts [Line 24 from last report]	\$2,490.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,211.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,701.12	
25. Total Funds Available [Add lines 21 and 24]			\$18,104.15
26. Previous Disbursements [Line 28 from last report]	\$2,086.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,381.73		
28. Total Disbursements this Election Cycle			\$6,468.70
29. Ending Balance			\$11,635.45