

Kim Slingluff for School Board (CC-22-00247)

Reporting Period: 07/01/2022 Through: 08/31/2022

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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
Carmean, Jean M 3616 Labrador Lane Suffolk, VA 23434	1.N/A 2.Retired 3.N/A	07/29/2022	\$200.00	\$200.00
Cox, Jesse 1473 Cedar Creek Lane Suffolk, VA 23432	1.N/A 2.Retired 3.N/A	07/11/2022	\$250.00	\$250.00
Hardy, Ken E 4391 Lake Prince Drie Suffolk, VA 23434	1.N/A 2.Retired 3.N/A	07/11/2022	\$300.00	\$300.00
Hardy, Ken E 4391 Lake Prince Drie Suffolk, VA 23434	1.N/A 2.Retired 3.N/A	08/29/2022	\$50.00	\$350.00
Hartless, Ray L 260 Spirit Cir E Suffolk, VA 23434	1.N/A 2.Retired 3.N/A	08/17/2022	\$200.00	\$200.00
Hay, Orville E 107 Club Rd. Suffolk, VA 23435	1.N/A 2.Retired 3.N/A	08/27/2022	\$500.00	\$500.00
Nelms, Robert E 625 W. Riverview Drive Suffolk, VA 23434	1.N/A 2.Retired 3.N/A	07/10/2022	\$100.00	\$300.00
Paxton Contractors Corporation 1652 Pine Acres Lane Suffolk, VA 23432	1. 2.Building Contractor: Full Service Site and Utility 3.Suffolk, VA	08/04/2022	\$250.00	\$250.00
Peelen, Frank H 1440 Shady Grove Lane Suffolk, VA 23432	1.N/A 2.Retired 3.N/A	07/12/2022	\$200.00	\$200.00
Semlick, Timothy D 4321 N. Ridgefield Woods Dr. Ridgefield, WA 98642	1.Charles Schwab 2.VP - Financial Consultant 3.Vancouver, Washington	08/20/2022	\$250.00	\$250.00
Umphlett, Tammy 1505 Kings Highway Suffolk, VA 23432	1.N/A 2.Retired 3.N/A	07/10/2022	\$200.00	\$200.00
Total This Period			\$2,500.00	

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
Office Max / Office Depot 4210 Portsmouth Blvd Chesapeake, VA 23321	Copies	Kim Slingluff	07/05/2022	\$0.87
Office Max / Office Depot 4210 Portsmouth Blvd Chesapeake, VA 23321	Palm Cards	Kim Slingluff	07/05/2022	\$48.75
Dollar Tree 1027 Centerbrooke Lane Suffolk, VA 23434	Fundraiser Supplies	Kim Slingluff	07/11/2022	\$60.86
Food Lion 3215 Bridge Rd Ste C2 Suffolk, VA 23435	Food for Fundraiser	Kim Slingluff	07/11/2022	\$55.02
Office Max / Office Depot 4210 Portsmouth Blvd Chesapeake, VA 23321	Fliers	Kim Slingluff	07/11/2022	\$44.52
Walmart 1098 Frederick Blvd Portsmouth, VA 23707	Food for Fundraiser	Kim Slingluff	07/11/2022	\$107.74
GotPrint.com 7651 N. San Fernando Rd. Burbank, CA 91505	Palm Cards	Kim Slingluff	07/19/2022	\$169.61
BUILDASIGN Enterprise 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Yard Signs	Kim Slingluff	07/20/2022	\$1,799.88
Angelsmallshop 702 Susan Street Portsmouth, VA 23701	Campaign T-Shirts	Kim Slingluff	08/22/2022	\$335.72
GotPrint.com 7651 N. San Fernando Rd. Burbank, CA 91505	Door Hangers	Kim Slingluff	08/27/2022	\$293.42
GotPrint.com 7651 N. San Fernando Rd. Burbank, CA 91505	6x9 Fliers	Kim Slingluff	08/29/2022	\$163.99
Ronald H. Williams (Suffolk City Treasurer) 134 S 6th St Suffolk, VA 23434	Taste of Suffolk Vendor Table	Kim Slingluff	08/29/2022	\$50.00
Suffolk Christian Academy 917 Carolina Rd Suffolk, VA 23434	Fundraiser Hole Sponsorship / Marketing	Kim Slingluff	08/29/2022	\$75.00

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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
Virginia Printing & Signs 6610 E Virginia Beach Blvd Norfolk, VA 23502	4x8 Signs	Kim Slingluff	08/29/2022	\$400.00
Total This Period				\$3,605.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$903.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$3,403.85
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]		\$3,605.38	
10. Total [add lines 7, 8 and 9]			\$3,605.38
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]		\$871.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,403.85		
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		\$3,403.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,275.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,605.38		
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]			\$3,605.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$670.41
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]	\$2,475.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,403.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,878.85	
25. Total Funds Available [Add lines 21 and 24]			\$5,878.85
26. Previous Disbursements [Line 28 from last report]	\$1,603.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,605.38		
28. Total Disbursements this Election Cycle			\$5,208.44
29. Ending Balance			\$670.41