

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bathrooms Made Easy by Ryan Inc.<br>112 Cedar Point Crescent<br>Yorktown, VA 23692                        | 1.<br>2.Bathroom Remodeling<br>3.Yorktown, Virginia  | 09/06/2022    | \$200.00                 | \$200.00          |
| Friends of Martin Thomas<br>7400 Colony Point Road<br>Norfolk, VA 23505                                   | 1.<br>2.Political<br>3.Norfolk, VA   | 09/27/2022    | \$500.00                 | \$500.00          |
| Pulliam, Justin<br>900 Granby St.<br>112<br>Norfolk, VA 23510   | 1.HRVA Homes<br>2.Realtor<br>3.Norfolk, VA   | 09/08/2022    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$950.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                                    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Stripe<br>185 Berry Street<br>550<br>San Francisco, CA 94080                   | Servicing Fee                                      | Carly West Gelles                      | 09/06/2022          | \$4.70      |
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131                                  | Service Fee  | Carly West Gelles                      | 09/08/2022          | \$7.48      |
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131                                  | Service Fee  | Carly West Gelles                      | 09/13/2022          | \$2.99      |
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131                                  | Service Fee  | Carly West Gelles                      | 09/15/2022          | \$2.99      |
| Amazon<br>410 Terry Avenue North<br>Seattle, WA 98109                          | Thank you cards                                    | Carly West Gelles                      | 09/16/2022          | \$23.37     |
| AMF Norfolk Lanes<br>2441 E Little Creek Rd<br>Norfolk, VA 23510               | Lane fees for bowling tournament fundraising event | Carly West Gelles                      | 09/17/2022          | \$225.00    |
| Minuteman Press<br>1628 Independence Blvd<br>#1536<br>Virginia Beach, VA 23455 | Door Hangers                                       | Carly West Gelles                      | 09/17/2022          | \$381.03    |
| Meta Platforms Inc<br>1 Hacker Way<br>Menlo Park, CA 94025                     | Facebook Advertising                               | Carly West Gelles                      | 09/21/2022          | \$25.00     |
| Meta Platforms Inc<br>1 Hacker Way<br>Menlo Park, CA 94025                     | Facebook Advertising                               | Carly West Gelles                      | 09/26/2022          | \$16.07     |
| Legio Business Solutions LLC<br>Post Office Box 90<br>Richmond, VA 23218       | Yard Signs   | Carly West Gelles                      | 09/27/2022          | \$2,766.60  |
| Total This Period  |  |  |                     | \$3,455.23  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 3                              | \$950.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$500.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>8</b>                       |               | <b>\$1,450.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$3,455.23    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,455.23</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$11,635.45</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,450.00  |                    |                    |
| 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               |             | \$1,450.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$13,085.45</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,455.23  |                    |                    |
| 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]                        |             |                    | \$3,455.23         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$9,630.22</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$403.03           |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$17,701.12 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,450.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$19,151.12        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$19,554.15</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,468.70  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,455.23  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$9,923.93</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$9,630.22</b>  |