

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

Reporting Period: 09/01/2022 Through: 09/30/2022

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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
Brock, Archibald 8009 Quail Hollow Suffolk, VA 23433	1.N/A 2.Retired 3.N/A	09/29/2022	\$100.00	\$200.00
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	1. 2.VA Delegate 3.Smithfield, VA	09/24/2022	\$250.00	\$250.00
Huneycutt, Donna 5003 Riverfront Drive Suffolk, VA 23434	1.Suffolk Pest Control 2.President 3.Suffolk, VA	09/18/2022	\$200.00	\$200.00
KDS Xpress LLC 920 Kings Fork Road Suffolk, VA 23434	1. 2.Logistics 3.Suffolk, VA	09/17/2022	\$300.00	\$300.00
Sanderson, Julian 9172 Wigneil Street Suffolk, VA 23433	1.N/A 2.Retired 3.N/A	09/18/2022	\$150.00	\$150.00
Total This Period			\$1,000.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Howell, Christopher Shawn 117 Foxcroft Road Suffolk, VA 23435	1. Virginia Tech 2. Research Specialist 3. Blacksburg, VA 4. WIX - Premium Website Plan 5. Actual Cost	09/02/2022	\$192.00	\$192.00
Total This Period			\$192.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Lowes Home Improvement 1216 N. Main Street Suffolk, VA 23434	Return of 5ft Metal Garden Posts	09/12/2022	\$169.16
Total This Period			\$169.16

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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
Lowes Home Improvement 1216 N. Main Street Suffolk, VA 23434	Wood & 5ft Metals Garden Posts for displaying large signs	Kim Slingluff	09/09/2022	\$211.15
Food Lion 3215 Bridge Rd Ste C2 Suffolk, VA 23435	Supplies & Candy for Taste of Suffolk Table	Kim Slingluff	09/10/2022	\$51.23
Lowes Home Improvement 1216 N. Main Street Suffolk, VA 23434	7ft Metal Garden Fence Posts for displaying large signs	Kim Slingluff	09/12/2022	\$245.45
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Transaction Fee	Kim Slingluff	09/16/2022	\$2.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Transaction Fee	Kim Slingluff	09/17/2022	\$4.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Transaction Fee	Kim Slingluff	09/18/2022	\$4.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Transaction Fee	Kim Slingluff	09/19/2022	\$4.30
GotPrint.com 7651 N. San Fernando Rd. Burbank, CA 91505	6x9 Fliers	Kim Slingluff	09/22/2022	\$268.28
Lowes Home Improvement 1216 N. Main Street Suffolk, VA 23434	Wood & 7ft Metal Garden Fence Posts for displaying large signs	Kim Slingluff	09/26/2022	\$321.10
Virginia Printing & Signs 6610 E Virginia Beach Blvd Norfolk, VA 23502	4x8 Signs	Kim Slingluff	09/28/2022	\$400.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Transaction Fee	Kim Slingluff	09/29/2022	\$4.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Transaction Fee	Kim Slingluff	09/29/2022	\$1.10
Total This Period				\$1,517.81

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]	5	\$1,000.00	
2. Schedule B [Over \$100]	1	\$192.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$695.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,887.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$169.16
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$192.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,517.81	
10. Total [add lines 7, 8 and 9]			\$1,709.81
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]		\$670.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,887.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$169.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,056.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,726.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,709.81		
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]			\$1,709.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,016.76
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]	\$5,878.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,056.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,935.01	
25. Total Funds Available [Add lines 21 and 24]			\$7,935.01
26. Previous Disbursements [Line 28 from last report]	\$5,208.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,709.81		
28. Total Disbursements this Election Cycle			\$6,918.25
29. Ending Balance			\$1,016.76