

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Tiffany Thompson for Chesapeake School Board (CC-22-00072)

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

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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
Embedly 1 Marina Park Drive 5th Floor Boston, MA 02210	Service to embed contribution forms into websites	Tiffany Thompson	09/01/2022	\$9.00
Bank of America PO Box 15796 Wilmington, DE 19886	Late Payment Fee	Tiffany Thompson	09/05/2022	\$29.00
Canva, Inc 2140 S Dupont Highway Camden, DE 19934	Graphic Design Program	Tiffany Thompson	09/06/2022	\$12.99
Namecheap 4600 East Washington Street Suite 305 Phoenix, AZ 85034	Email Service and Website Hosting	Tiffany Thompson	09/07/2022	\$23.76
Namecheap 4600 East Washington Street Suite 305 Phoenix, AZ 85034	EasyWP - Wordpress Platform for Website	Tiffany Thompson	09/08/2022	\$8.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Tiffany Thompson	09/18/2022	\$1.98
Adobe 345 Park Avenue San Jose, CA 95110-2704	Creative Services - Design Software	Tiffany Thompson	09/20/2022	\$54.99
Total This Period				\$140.60

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
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]		\$140.60	
10. Total [add lines 7, 8 and 9]			\$140.60
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$369.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
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		\$50.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$419.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$140.60		
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]			\$140.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$278.70
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]	\$5,227.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,277.55	
25. Total Funds Available [Add lines 21 and 24]			\$5,277.55
26. Previous Disbursements [Line 28 from last report]	\$4,858.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$140.60		
28. Total Disbursements this Election Cycle			\$4,998.85
29. Ending Balance			\$278.70