Kimberly M. Alameda (CC-22-00089)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 1 of 9
No Schedule A results to display.	

Kimberly M. Alameda (CC-22-00089)	Reporting Period: 10/01/2022 P	•	/27/2022 2 of 9
No Schedule B results to display.			

# Kimberly M. Alameda (CC-22-00089) Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 3 of 9 No Schedule C results to display.

**Total This Period** 

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Christian Broadcasting Company 5335 E. Virginia Beach Blvd. Norfolk, VA 23502 Kimberly Radio podcast and newspaper ad 10/03/2022 \$246.00 Alameda Virginia Printing & Dry Signs 6610 E. Virginia Beach, Blvd. Norfolk, VA 23502 Kimberly Large campaign signs 10/04/2022 \$175.00 Alameda

Reporting Period: 10/01/2022 Through: 10/27/2022

\$421.00

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan This Loan Received Address Balance Full Name of Lender and Address Period Alameda, Kimberly 1005 Indian Creek Rd. 10/07/2022 \$200.00 \$114.70 Chesapeake, VA 23322 **Total This Period** 

Reporting Period: 10/01/2022 Through: 10/27/2022

Kimberly M. Alameda (CC-22-00089)	Reporting Period: 10/01/2022 Through: 7	10/27/2022 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 7 of 9

		Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		02/28/2022	\$100.00
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		03/07/2022	\$60.00
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		03/10/2022	\$50.88
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		03/11/2022	\$72.34
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		03/16/2022	\$122.87
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		03/17/2022	\$88.72
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		04/11/2022	\$1,500.00
Alameda, Kimberly 1005 Indian Creek Rd. Chesapeake, VA 23322		10/07/2022	\$200.00
Total This Period			\$2,194.81

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$421.00	
10. Total [add lines 7, 8 and 9]			\$421.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,994.81	
12. Loans received this period [from Schedule E-Part 1]		\$200.00	
13. Subtotal			\$2,194.81
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,194.81

29. Ending Balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 9

\$85.30

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$306.30 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$200.00 d. Subtotal: Contributions and Receipts received this period \$200.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$506.30 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$421.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$421.00 \$85.30 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$2,194.81 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,351.91 \$200.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,551.91 25. Total Funds Available [Add lines 21 and 24] \$4,551.91 26. Previous Disbursements [Line 28 from last report] \$4,045.61 27. Disbursements from Current Reporting Period \$421.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,466.61