

# Joseph C. Kilgore for Hampton School Board (CC-19-00085)

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

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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
Bowden, Karen PO Box 484 Hampton, VA 23669	1.City of Hampton 2.Sherrif 3.Hampton, VA	10/20/2022	\$250.00	\$250.00
Bowman, Chris 103 Kove Drive Hampton, VA 23669	1.None 2.Retired 3.Hampton, VA	10/27/2022	\$200.00	\$200.00
Francese, Rebecca 1796 Carriage Drive Hampton, VA 23664	1.Waterway Surveys 2.Scientist 3.Norfolk, VA	10/18/2022	\$500.00	\$500.00
Leckemby, Karen 36 W. Big Sky Drive Hampton, VA 23666	1.Hampton City Schools 2.Financial Specialist 3.Hampton, VA	10/27/2022	\$250.00	\$250.00
Shifflette, Linda 100 Tweed Place Chapel Hill, NC 27517	1.None 2.Retired 3.Hampton, VA	10/27/2022	\$250.00	\$250.00
Williams, David 201 Devils Den Road Hampton, VA 23669	1.Self Employed 2.Brick Mason 3.Hampton, VA	10/19/2022	\$150.00	\$150.00
Wood, Lewis 10 Oakville Rd Hampton, VA 23669	1.Hampton Cheverolet 2.Hampton Cheverolet 3.Hampton, VA	10/17/2022	\$500.00	\$500.00
Total This Period			\$2,100.00	

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
Victory Store 5200 SW 30th Street Davenport, IA 52802	Campaign Signs and Frames	Joseph C Kilgore	10/05/2022	\$1,428.74
BJ's 2000 Power Plant Parkway Hampton, VA 23664	Stamps	Joseph C Kilgore	10/09/2022	\$179.25
Walmart 1900 Cunningham Drive Hampton, VA 23666	Address labels	Joseph C Kilgore	10/09/2022	\$10.76
Affordable Printing and Copies, Inc. 1926 East Pembroke Ave Hampton, VA 23663	Campaign Literature and Envelopes	Joseph C Kilgore	10/11/2022	\$577.00
Total This Period				\$2,195.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kilgore, Joseph Clark 312 Gaines Mill Lane Hampton, VA 23669	Printing, mailing and campaign material	03/01/2018	\$607.11
Total This Period			\$607.11

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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]	7	\$2,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$3,835.00</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]		\$2,195.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,195.75</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,089.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,089.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,089.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$823.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,835.00		
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		\$3,835.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,658.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,195.75		
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]			\$2,195.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,463.16</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$607.11		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$723.91	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,835.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,935.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,658.91</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,195.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,195.75</b>
<b>29. Ending Balance</b>			<b>\$2,463.16</b>