Arnette D. "Love" McSwain for Portsmouth
Public Schools (CC-22-00123)

Reporting Period: 10/01/2022 Through: 10/27/2022
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No Schedule A results to display.

Arnette D. "Love" McSwain for Portsmouth Public Schools (CC-22-00123)

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. I Accept Me: The Devorn Loveinme Movement, LLC McSwain, Arnette Devorn 2. Empowerment Consultant 739 High St. 3. Portsmouth, Virginia 10/11/2022 \$73.25 \$599.80 В 4. Two ink cartridges Portsmouth, VA 23704 5. Actual Cost 1. I Accept Me: The Devorn Loveinme Movement, LLC McSwain, Arnette Devorn 2. Empowerment Consultant 739 High St. 3. Portsmouth, Virginia 10/19/2022 \$156.44 \$756.24 4. Campaign Literature Portsmouth, VA 23704 5. Actual Cost Total This Period \$229.69

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

Page:

Arnette D. "Love" McSwain for Portsmouth
Public Schools (CC-22-00123)

Reporting Period: 10/01/2022 Through: 10/27/2022
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No Schedule C results to display.

Arnette D. "Love" McSwain for Portsmouth Public Schools (CC-22-00123)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 4 of 9
No Schedule D results to display.		

Arnette D. "Love" McSwain for Portsmouth Public Schools (CC-22-00123)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 5 of 9
No Schedule E-1 results to display.		

Arnette D. "Love" McSwain for Portsmouth Public Schools (CC-22-00123)	Reporting Period: 10/01/2022 Through: 7	10/27/2022 6 of 9
No Schedule E-2 results to display.		

Arnette D. "Love" McSwain for Portsmouth
Public Schools (CC-22-00123)

Reporting Period: 10/01/2022 Through: 10/27/2022
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No Schedule F results to display.

Arnette D. "Love" McSwain for Portsmouth Public Schools (CC-22-00123)

15. Ending loan balance

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

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 2 \$229.69 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$229.69 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$229.69 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$229.69 **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

Arnette D. "Love" McSwain for Portsmouth

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

\$25.00 \$	Public Schools (CC-22-00123)			Page: 9 of 9
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates \$0.00 c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Total Expendable Funds [Add Linds 16 and 17d] c. Total Expendable Funds [Add Linds 16 and 17d] c. Expenditures made this reporting Period d. Expenditures made this reporting period Line 10 of Schedule G] c. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] g. Total Payments Made [Subtract Line 18b from Line 17e] g. Total Unpaid Debts [from Schedule F of this report] g. Total Unpaid Debts [from Schedule F of this report] g. Perious Receipts and Disbursements - Election Cycle g. Previous Receipts [Line 24 from last report] g. Receipts from Current Reporting Previous [Line 17d above] g. Total Receipts this Election Cycle [Add lines 22 and 23] g. Frevious Resements [Line 28 from last report] g. Previous Disbursements [Line 28 from Last report] g. Specific Receipts [Line 28 from Last report	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] s. Lotals received this period [Line 12 of Schedule G] s. Subtotal: Contributions and Receipts received this period s. Total Expendable Funds [Add Linds 16 and 17d] s. Total Expendable Funds [Add Linds 16 and 17d] s. Disbursements for Current Reporting Period s. Expenditures made this reporting period Line 10 of Schedule G] s. Loans repaid this reporting period [Line 14 of Schedule G] s. Other surplus funds paid out [from Schedule I] s. Other surplus funds paid out [from Schedule I] s. Total Payments Made [Add lines 18a,18b, and 18c] s. Pending Balance [Subtract Line 18b from Line 17e] s. Total Pundad Debts [from Schedule F of this report] s. Ono committee's Receipts and Disbursements - Election Cycle s. Previous Receipts [Line 24 from last report] s. Receipts from Current Reporting Previous [Line 17d above] s. Total Receipts this Election Cycle [Add lines 22 and 23] s. Receipts from Current Reporting Previous [Line 17d above] s. Total Funds Available [Add lines 21 and 24] s. Previous Disbursements [Line 28 from last report] s. Total Funds Available [Add lines 21 and 24] s. Previous Disbursements [Line 28 from last report] s. Total Funds Available [Add lines 21 and 24] s. Previous Disbursements [Line 28 from last report] s. Total Funds Available [Add lines 21 and 24] s. Previous Disbursements from Current Reporting Period Line 18d above] s. Total Disbursements this Election Cycle	16. Beginning Balance [Line 19 of last Report]		\$25.00	
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d. Total Payments Made [Add lines 18a,18b, and 18c] \$229.69 19. Ending Balance [Subtract Line 18b from Line 17e] \$25.00 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 22. Previous Receipts [Line 24 from last report] \$179.10 23. Receipts from Current Reporting Previous [Line 17d above] \$229.69 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$408.79 25. Total Funds Available [Add lines 21 and 24] \$408.79 26. Previous Disbursements [Line 28 from last report] \$154.10 27. Disbursements from Current Reporting Period Line 18d above] \$229.69 28. Total Disbursements this Election Cycle \$383.79	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
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Line 18d above] \$229.69 28. Total Disbursements this Election Cycle \$383.79	26. Previous Disbursements [Line 28 from last report]	\$154.10		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$229.69		
29. Ending Balance \$25.00	28. Total Disbursements this Election Cycle			\$383.79
	29. Ending Balance			\$25.00