Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Beach Suburban Republican Womens Club 1629 Ridge Court 2.political 11/01/2022 \$175.00 \$175.00 Virginia Beach, VA 23454 3. Virginia Beach, Virginia CC of Mike Callan 2.Political Campaign 1629 Wildwood Drive 11/21/2022 \$367.00 \$367.00 Virginia Beach, VA 23454 3. Virginia Beach Nimmo Republican Womens Club 3417 W Neck Road 11/01/2022 2.political \$250.00 \$250.00 Virginia Beach, VA 23456 3. Virginia Beach

Reporting Period: 10/28/2022 Through: 12/01/2022

\$792.00

| Weems for School Board (CC-22-00401) | CC-22-00401) Reporting Period: 10/28/2022 Through: 12/01/2 | 2/01/2022 2 of 9 | |
|--------------------------------------|--|---------------------|--|
| No Schedule B results to display. | | | |

| Weems for School Board (CC-22-00401) | Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 3 of 9 |
|--------------------------------------|--|
| No Schedule C results to display. | |

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Froggies Resturant Carolyn 11/08/2022 3656 Shore Drive Victory Party \$734.03 Weems Virginia Beach, VA 23455 Weems, Billy 1420 Claudia Drive Virginia Beach, VA 23455 carolyn reimbursement for campaign materials 11/18/2022 \$500.00 weems

Reporting Period: 10/28/2022 Through: 12/01/2022

Page:

4 of 9

\$1,234.03

| Weems for School Board (CC-22-00401) | Reporting Period: 10/28/2022 Through: Page: | 12/01/2022 5 of 9 |
|--------------------------------------|---|----------------------|
| No Schedule E-1 results to display. | | |

| Weems for School Board (CC-22-00401) | Reporting Period: 10/28/2022 Through: Page: | 12/01/2022 6 of 9 |
|--------------------------------------|---|----------------------|
| No Schedule E-2 results to display. | | |

| Weems for School Board (CC-22-00401) | Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 7 of 9 |
|--------------------------------------|--|
| No Schedule F results to display. | |

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$792.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$25.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$817.00 |
| 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] | | \$1,234.03 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,234.03 |
| 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 |

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 9 of 9

| | | | Page: 9 of 9 |
|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,853.45 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$817.00 | | |
| 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 | | \$817.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,670.45 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,234.03 | | |
| 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] | | | \$1,234.03 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,436.42 |
| 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] | \$22,708.23 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$817.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$23,525.23 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$23,525.23 |
| 26. Previous Disbursements [Line 28 from last report] | \$17,854.78 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,234.03 | | |
| 28. Total Disbursements this Election Cycle | | | \$19,088.81 |
| 29. Ending Balance | | | \$4,436.42 |