

**Carly West Gelles School Board Run  
(CC-22-00303)**

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
Connor, Ray 1301 Links Court Chesapeake, VA 23320	1.City of Chesapeake 2.Commissioner of Revenue 3.Chesapeake, VA	11/01/2022	\$500.00	\$500.00
EAN PACE 392 Battlefield Blvd 192 Chesapeake, VA 23322	1. 2.Teacher Union 3.Norfolk, VA	11/01/2022	\$500.00	\$500.00
FCI Towers, Inc. 2528 Horse Pasture Rd 100 Virginia Beach, VA 23453	1. 2.General Contractor 3.Virginia Beach, VA	11/06/2022	\$500.00	\$500.00
Friends of Martin Thomas 7400 Colony Point Road Norfolk, VA 23505	1. 2.Political 3.Norfolk, VA	11/06/2022	\$2,940.00	\$3,440.00
Palacios, Michael 3300 Ocean Shore Ave 504 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	11/01/2022	\$200.00	\$200.00
Total This Period			\$4,640.00	

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
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies for volunteers (umbrellas, coolers)	Carly West Gelles	11/02/2022	\$52.14
Minuteman Press 1628 Independence Blvd #1536 Virginia Beach, VA 23455	Mailers	Carly West Gelles	11/02/2022	\$4,578.65
Walmart Supercenter 7530 Tidewater Drive Norfolk, VA 23505	Chairs and supplies for volunteers	Carly West Gelles	11/02/2022	\$128.33
Amazon 410 Terry Ave N Seattle, WA 98109	Election day materials (coolers for volunteers to keep snacks and waters)	Carly West Gelles	11/03/2022	\$70.20
MELD One, L.C. 110 Maycox Ave Suite 11 Norfolk, VA 23505	Rent	Carly West Gelles	11/03/2022	\$1,300.00
Guads on Granby 7515 Granby St. Norfolk, VA 23505	Final meet and greet	Carly West Gelles	11/06/2022	\$151.64
Friends of Martin Thomas 7400 Colony Point Road Norfolk, VA 23505	Reimbursement for Sample Ballot	Carly West Gelles	11/13/2022	\$79.50
Schaus, Kathy 221 Sir Oliver Rd Norfolk, VA 23505	Campaign aid hourly payout	Carly West Gelles	11/13/2022	\$1,710.00
Total This Period				\$8,070.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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]	5	\$4,640.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$4,640.00</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]		\$8,070.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,070.46</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,324.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,640.00		
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		\$4,640.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,964.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,070.46		
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]			\$8,070.46
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$893.70</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$403.03	
22. Previous Receipts [Line 24 from last report]	\$22,037.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,640.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,677.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,080.15</b>
26. Previous Disbursements [Line 28 from last report]	\$18,115.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,070.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,186.45</b>
<b>29. Ending Balance</b>			<b>\$893.70</b>