Keith Silverman School Board Election Committee (CC-22-00437)

Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 1 of 10

| COMMITTEE (CC-22-00437) | | | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Silverman, Keith J 288 Hathorne Dr. Danville, VA 24541 | 1.Danville Community College 2.Educator 3.Danville, VA | 11/25/2022 | \$891.56 | \$941.56 |
| Total This Period | | | \$891.56 | |

| Keith Silverman School Board Election Committee (CC-22-00437) | Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 2 of 10 |
|---|--|
| No Schedule B results to display. | |

Keith Silverman School Board Election Committee (CC-22-00437) Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 3 of 10

No Schedule C results to display.

Keith Silverman School Board Election

Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 4 of 10

| Committee (CC-22-00437) | | Final Repo | rt Page: | 4 of 10 |
|--|-------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Office Plus 840 Memorial Drive Danville, VA 24541 | Paper | Keith Silverman | 10/31/2022 | \$14.87 |
| Sam's Club 215 Piedmont Place Danville, VA 24541 | Halloween Candy | Keith Silverman | 10/31/2022 | \$13.82 |
| River District Printing 134 Watson Street Danville, VA 24541 | Handouts | Keith Silverman | 11/05/2022 | \$76.98 |
| WDVA 1 Radio Lane Danville, VA 24541 | Radio Advertising | Keith Silverman | 11/05/2022 | \$200.00 |
| DelAnno's 316 Main Street Danville, VA 24541 | Pizza for Victory Party | Keith Silverman | 11/08/2022 | \$25.56 |
| Diaz, Denise 103 Lavinder St Martinsville, VA 24112 | Travel | Keith Silverman | 11/09/2022 | \$25.00 |
| Me's 215 Main Street Danville, VA 24541 | Poll Workers Dinner | Keith Silverman | 11/09/2022 | \$57.73 |
| Frank's 1959 Memorial Drive Danville, VA 24541 | Poll Workers Lunch | Keith Silverman | 11/10/2022 | \$43.10 |
| Total This Period | • | • | 1 | \$457.06 |

| Keith Silverman School Board Election Committee (CC-22-00437) | Reporting Period: 10/28/2022 Through: 7 Final Report Page: | 12/01/2022 5 of 10 |
|---|--|-----------------------|
| No Schedule E-1 results to display. | | |

Keith Silverman School Board Election Committee (CC-22-00437)

Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 6 of 10

| Committee (CC-22-00437) | | | | |
|---|---------------------------------|------------------|---------------------------------|------------------------------|
| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
| Silverman, Keith J 288 Hathorne Dr. Danville, VA 24541 | | 11/24/2022 | \$50.00 | \$0.00 |
| Silverman, Keith J 288 Hathorne Dr. Danville, VA 24541 | | 11/24/2022 | \$108.44 | \$0.00 |
| Silverman, Keith J 288 Hathorne Dr. Danville, VA 24541 | | 11/25/2022 | \$891.56 | \$0.00 |
| Total This Period | | | | |

Keith Silverman School Board Election Committee (CC-22-00437) Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 7 of 10

No Schedule F results to display.

Keith Silverman School Board Election Committee (CC-22-00437)

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

| Committee (CC-22-00437) | | | |
|--|-------------------------|------------|------------|
| Schedule G: Statement of Funds | Number of Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$891.56 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$175.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$1,066.56 |
| 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] | | \$457.06 | |
| 10. Total [add lines 7, 8 and 9] | | | \$457.06 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,050.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,050.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$1,050.00 | |
| 15. Ending loan balance | | | \$0.00 |

Keith Silverman School Board Election Committee (CC-22-00437)

29. Ending Balance

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

\$0.00

| Committee (CC-22-00437) | _ | Final Repor | T Page: 9 of 10 |
|--|------------|-------------|-----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$440.50 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,066.56 | | |
| 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 | | \$1,066.56 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,507.06 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$457.06 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$1,050.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$1,507.06 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$3,570.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,066.56 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,636.56 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,636.56 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,129.50 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,507.06 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,636.56 |
| | | | |

| Keith Silverman School Board Election Committee (CC-22-00437) | Reporting Period: 10/28/2022 Through: Final Report Page: | 12/01/2022 10 of 10 |
|---|--|------------------------|
| No Schedule I results to display. | | |