Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Angela, Reason 1.City of Newport News 103 Summerglen Ridge 2.Clerk of the Courts 10/28/2022 \$120.00 \$120.00 Newport News, VA 23602 3.Newport News Scott for Congress PO Box 251 2.US Congressman 11/03/2022 \$500.00 \$500.00 Newport News, VA 23607 3. Newport News, Virginia **Total This Period** \$620.00

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

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Lisa Surles-Law for School Board (CC-19-00118)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 2 of 9	
No Schedule B results to display.		

Lisa Surles-Law for School Board (CC-19-00118)	Reporting Period: 10/28/2022 Through: 12 Page:	/01/2022 3 of 9
No Schedule C results to display.		

Lidl

11880 Jefferson Avenue

Total This Period

Newport News, VA 23606

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Lisa PayPal Holdings, Inc Surles-Law/ 221 North First Street PayPal Service Fee 10/28/2022 \$3.59 LeRoy San Jose, CA 95131 Griffin Lisa Joeys Signs & Detters Surles-Law/ \$700.00 128 Church Street 12x24 Yard Signs 11/06/2022 LeRoy Poquoson, VA 23662 Griffin Lisa Deadline Digital Print Surles-Law/ 1048 W 27th Street Rack cards 11/07/2022 \$234.76 LeRoy Norfolk, VA 23517 Griffin Lisa Jasons Deli Surles-Law/ 12515 Jefferson Avenue Lunch for poll workers 11/08/2022 \$72.99 LeRoy Newport News, VA 23602 Griffin Lisa

Cookies & juice

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

Surles-Law/

LeRoy

Griffin

11/13/2022

\$16.03

\$1,027.37

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Lisa Surles-Law for School Board (CC-19-00118)	Reporting Period: 10/28/2022 Through: Page:	12/01/2022 5 of 9
No Schedule E-1 results to display.		

Lisa Surles-Law for School Board (CC-19-00118)	Reporting Period: 10/28/2022 Through: Page:	12/01/2022 6 of 9
No Schedule E-2 results to display.		

Lisa Surles-Law for School Board (CC-19-00118)

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

(CC-19-00118)			raye. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$620.00	
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	
5. Total	2		\$620.00
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]		\$1,027.37	
10. Total [add lines 7, 8 and 9]			\$1,027.37
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

29. Ending Balance

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

\$943.56

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,350.93 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$620.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$620.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,970.93 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,027.37 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,027.37 19. Ending Balance [Subtract Line 18b from Line 17e] \$943.56 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 \$893.05 \$8,220.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$620.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,840.00 25. Total Funds Available [Add lines 21 and 24] \$9,733.05 26. Previous Disbursements [Line 28 from last report] \$7,762.12 27. Disbursements from Current Reporting Period \$1,027.37 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,789.49