Total This Period

Page: **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 Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Students First VA PAC 1340 N Great Neck Road 2.PAC 11/03/2022 \$59.61 \$5,809.61 3. Virginia Beach VA Virginia Beach, VA 23454-2268 Young, Amparo 1.AFLAC 47 W Queensway 2.benefits advisor professional 11/07/2022 \$50.00 \$110.00 3.Hampton Va Hampton, VA 23669

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

\$109.61

Solares for School Board (CC-22-00102)	Reporting Period: 10/28/202	_	2/01/2022 2 of 9
No Schedule B results to display.			

Solares for School Board (CC-22-00102) Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 3 of 9 No Schedule C results to display.

Frost, Jimmy

2240 Windom Place

Total This Period

Virginia Beach, VA 23454

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PXI The Printing Express Inc amy I 21 Warehouse Road 10/28/2022 \$2,073.49 mailers solares Harrisonburg, VA 22801 PXI The Printing Express Inc amy I 21 Warehouse Road second mailer 10/31/2022 \$1,852.19 solares Harrisonburg, VA 22801 House of Printing amy I 811 S Lynnhaven Road printing sample ballots 11/03/2022 \$209.35 solares Virginia Beach, VA 23452 Food Lion amy I 3960 Salem Road snacks for poll workers 11/07/2022 \$71.48 solares Virginia Beach, VA 23456 House of Printing amy I 811 S Lynnhaven Road 11/08/2022 \$92.15 printing extra sample ballots solares Virginia Beach, VA 23452 Bartholemew, David amy I PO Box 1482 11/14/2022 \$500.00 campaign consulting solares virginia beach, VA 23451

website work

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

amy I

solares

11/14/2022

\$500.00

\$5,298.66

Solares for School Board (CC-22-00102)	Reporting Period: 10/28/2022 Through: Page:	•	
No Schedule E-1 results to display.			

Solares for School Board (CC-22-00102)	Reporting Period: 10/28/2022 Through: Page:	12/01/2022 6 of 9
No Schedule E-2 results to display.		

Solares for School Board (CC-22-00102) 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]	2	\$109.61	
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		\$109.61
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]		\$5,298.66	
10. Total [add lines 7, 8 and 9]			\$5,298.66
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

\$1,658.39

,			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,847.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$109.61		
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		\$109.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,957.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,298.66		
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]			\$5,298.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,658.39
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]	\$24,284.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$109.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,394.43	
25. Total Funds Available [Add lines 21 and 24]			\$24,394.43
26. Previous Disbursements [Line 28 from last report]	\$17,437.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,298.66		
28. Total Disbursements this Election Cycle			\$22,736.04