

**K M Wirsing for School Board
(CC-23-00025)**

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Lascolette, Susan F PO Box 35 Hadensville, VA 23067	1.Friends of Susan Lascolette 2.Political Campaign 3.Goochland, Virginia	01/10/2023	\$300.00	\$300.00
Salmon, Zachary 2700 Mossmour Drive Goochland, VA 23063	1.Retired 2.Retired 3.Retired	01/23/2023	\$250.00	\$250.00
Salmon, Zachary 2700 Mossmour Drive Goochland, VA 23063	1.Retired 2.Retired 3.Retired	03/18/2023	\$50.00	\$300.00
Weaver, Mark 3903 Riddles Bridge Rd. Goochland, VA 23063	1.Roberts Oxygen Co. 2.Branch Manager 3.Richmond, Virginia	02/26/2023	\$200.00	\$200.00
Total This Period			\$800.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Wirsing, Karen M 3007 Willow Trace Sandy Hook, VA 23153	1. Henrico County Public Schools 2. Educator 3. Henrico, Virginia 4. Campaign fliers 5. Actual Cost	01/02/2023	\$14.78	\$146.78
Wirsing, Karen M 3007 Willow Trace Sandy Hook, VA 23153	1. Henrico County Public Schools 2. Educator 3. Henrico, Virginia 4. Website plan 5. Actual Cost	01/19/2023	\$120.00	\$266.78
Total This Period			\$134.78	

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
STAPLES 3540 Pump Road Richmond, VA 23233	Copies of campaign fliers	Karen M. Wirsing	01/02/2023	\$14.78
Wix.com LTD 100 Gansevoort St New York, NY 10014	Domain from Wix	Karen Wirsing	01/14/2023	\$36.15
Wix.com LTD 100 Gansevoort St New York, NY 10014	Basic website plan on Wix	Jonathan Wirsing	01/19/2023	\$120.00
Wix.com LTD 100 Gansevoort St New York, NY 10014	Wix.com LTD 40 Namal Tel Aviv 6350671 Business Unlimited	Karen M. Wirsing	01/19/2023	\$192.00
VISTAPRINTS 275 Wyman Street Waltham, MA 02451	Business Cards for Candidate	Karen M Wirsing	01/21/2023	\$44.51
STAPLES 3540 Pump Road Richmond, VA 23233	Colored Campaign Fliers	Karen M Wirsing	01/23/2023	\$18.55
EZ Ship 2726 Fairground Rd Goochland, VA 23063	Car magnet signs for campaign	Karen M. Wirsing	01/27/2023	\$63.60
Wix.com LTD 100 Gansevoort St New York, NY 10014	Wix Payments Processing fee	Karen M. Wirsing	02/01/2023	\$2.34
Signs on the Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Campaign Yard signs - quantity 100	Karen Wirsing	02/06/2023	\$548.23
VISTAPRINTS 275 Wyman Street Waltham, MA 02451	Door Hangers	Karen Wirsing	02/06/2023	\$116.80
SMBA- Noah Webster Educational Foundation 938 Ashland Ave, PO Box 962 Bedford, VA 24523	2-Day Virginia School Board Summit with Noah Webster Educational Foundation School Board Member Alliance SMBA	Karen M. Wirsing	02/08/2023	\$250.00
Banners On The Cheap 11525 Stonehollow Dr B220 Austin, TX 78758	banner	Karen Wirsing	03/09/2023	\$104.99
Wirsing, Karen M 3007 Willow Trace Sandy Hook, VA 23153	Campaign Kickoff Event	Jonathan Wirsing	03/18/2023	\$160.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,672.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$800.00	
2. Schedule B [Over \$100]	2	\$134.78	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,654.78
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]		\$134.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,672.04	
10. Total [add lines 7, 8 and 9]			\$1,806.82
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,654.78		
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		\$1,654.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,654.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,806.82		
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]			\$1,806.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$847.96
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		\$500.00	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,654.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,154.78	
25. Total Funds Available [Add lines 21 and 24]			\$2,654.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,806.82		
28. Total Disbursements this Election Cycle			\$1,806.82
29. Ending Balance			\$847.96