Gina M H Paine for Pulaski County School

Houston, TX 77098

Total This Period

Page: 1 of 9 **Board (CC-23-00664)** Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Barton, Angela K 1.n/a 1140 John Anderson Drive 2.Retired 06/02/2023 \$200.00 \$200.00 Ormond Beach, FL 32176 3.n/a Krupey, Michael G 1.Deloitte Touche Tohmatsu Ltd. 1188 Hawk Ridge Rd. 2.Admin & Architect 06/04/2023 \$200.00 \$200.00 Lafayette, CO 80026 3.Denver, CO Price, Stanley K 1.United Airlines 2308 North Blvd. 05/20/2023 \$150.00 2.Sales \$150.00

3.Houston, TX

Reporting Period: 04/01/2023 Through: 06/08/2023

\$550.00

Gina M H Paine for Pulaski County School	Reporting Period: 04/01/2023 Through: 06/08/2023			
Board (CC-23-00664)	Page: 2 of 9			
No Schedule B results to display.				

Gina M H Paine for Pulaski County School Board (CC-23-00664)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9
No Schedule C results to display.	

Gina M H Paine for Pulaski County School

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 9

Board (CC-23-00664)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Banners On The Cheap 11525 Stonehollow Drive B220 Austin, TX 78758	3' x 6' vinyl banner #6	Gina MH Paine	05/23/2023	\$319.55
Signs on The Cheap 11525 Stonehollow Dr. B220 Austin, TX 78758	18" x 24" yard signs #100	Gina MH Paine	05/23/2023	\$673.50
VistaPrint 275 Wyman Street Waltham, MA 02451	Sticker Singles #300	Gina MH Paine	05/23/2023	\$114.03
Total This Period				\$1,107.08

Gina M H Paine for Pulaski County School Board (CC-23-00664)

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Paine, Gina Michele Huffard 6834 Dunkard Rd. 05/04/2023 \$1,500.00 \$1,500.00 Dublin, VA 24084 **Total This Period**

Reporting Period: 04/01/2023 Through: 06/08/2023

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Gina M H Paine for Pulaski County School Board (CC-23-00664)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Gina M H Paine for Pulaski County School **Board (CC-23-00664)**

Report

6834 Dunkard Rd. Dublin, VA 24084

6834 Dunkard Rd.

Dublin, VA 24084

Total This Period

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Pupose of Obligation Remaining Unpaid Incurred Name and Address of Creditor Paine, Gina Michele Huffard 03/08/2023 \$100.00 Paine, Gina Michele Huffard 05/04/2023 \$1,500.00

\$1,600.00

Gina M H Paine for Pulaski County School Board (CC-23-00664)

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 9

\$1,600.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$550.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$250.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$800.00 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] \$1,107.08 10. Total [add lines 7, 8 and 9] \$1,107.08 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$100.00 12. Loans received this period [from Schedule E-Part 1] \$1,500.00 13. Subtotal \$1,600.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Gina M H Paine for Pulaski County School Board (CC-23-00664)

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

> \$1,107.08 \$1,292.92

Board (CC-23-00664) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$100.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$800.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,500.00 d. Subtotal: Contributions and Receipts received this period \$2,300.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,400.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,107.08 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,107.08 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,292.92 Total Unpaid Debts [from Schedule F of this report] \$1,600.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$100.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,300.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,400.00 25. Total Funds Available [Add lines 21 and 24] \$2,400.00 26. Previous Disbursements [Line 28 from last report] \$0.00

\$1,107.08