

Noelle Nochisaki Campaign Fund (CC-22-00647)

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
Crowe, Tyler 11300 Providence Creek Terrace N. Chesterfield, VA 23236	1.Hill and Rainey 2.Lawyer 3.Colonial Heights, Virginia	04/26/2023	\$500.00	\$500.00
Darji, Sangeeta P.O. Box 2151 Midlothian, VA 23113	1.Darji Law, PLLC 2.Lawyer 3.Colonial Heights, Virginia	05/17/2023	\$150.00	\$150.00
Fisher, Lindsay A 4501 Cox Road Wilsons, VA 23894	1.Chesterfield County Circuit Court 2.Court Clerk 3.Chesterfield County	05/12/2023	\$200.00	\$200.00
Fisher, Minnia Howard 4419 Cox Road Wilsons, VA 23894	1.none 2.Retired 3.Wilsons, Virginia	05/24/2023	\$200.00	\$200.00
Total This Period			\$1,050.00	

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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
Brown, Robert 6454 Waymore Lane 304 Chester, VA 23831	1. Colonial Heights Police Department 2. Police Officer 3. Colonial Heights 4. 50 car magnets 5. Actual Cost	04/05/2023	\$107.41	\$107.41
Krivohlavy, Elizabeth 221 Broadway Massapequa Park, NY 11762	1. James Campbell Architects 2. Secretary 3. Babylon, New York 4. 50 yard signs 5. Fair Market Value	04/26/2023	\$412.50	\$412.50
Nochisaki, Anita 2301 Krossridge Court North Chesterfield, VA 23236	1. none 2. Retired 3. North Chesterfield, Virginia 4. One Large Banner 5. Actual Cost	04/28/2023	\$108.14	\$108.14
Total This Period			\$628.05	

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
Office Depot Office Max 4901 Commonwealth Centre Parkway Midlothian, VA 23112	Sign holder poster copies	Noelle Nochisaki	05/12/2023	\$47.01
Walmart 14501 Hancock Village Street Chesterfield, VA 23832	Booth supplies - Amelia Day	Noelle Nochisaki	05/12/2023	\$13.67
Watley, Melissa 16401 Goodes Bridge Road Amelia Court House, VA 23002	4 of 10 t-shirts	Noelle Nochisaki	05/12/2023	\$50.00
Citizens Bank and Trust 126 South Main Street Blackstone, VA 23824	checks and deposit slips for campaign account	Noelle Nochisaki	05/19/2023	\$54.80
Watley, Melissa 16401 Goodes Bridge Road Amelia Court House, VA 23002	remainder of t-shirt order (10 of 15 shirts)	Noelle Nochisaki	05/24/2023	\$100.00
Total This Period				\$265.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,050.00	
2. Schedule B [Over \$100]	3	\$628.05	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,828.05
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]		\$628.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$265.48	
10. Total [add lines 7, 8 and 9]			\$893.53
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$803.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,828.05		
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		\$1,828.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,631.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$893.53		
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]			\$893.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,737.66
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]	\$900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,828.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,728.05	
25. Total Funds Available [Add lines 21 and 24]			\$2,728.05
26. Previous Disbursements [Line 28 from last report]	\$96.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$893.53		
28. Total Disbursements this Election Cycle			\$990.39
29. Ending Balance			\$1,737.66