

# Lauranett L. Lee for School Board (CC-22-00537)

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

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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
Ali, Raziuddin 544 Abbey Village Circle Midlothian, VA 23114	1.Wellpath 2.Physician 3.Glen Allen VA	05/31/2023	\$500.00	\$500.00
Ayers, Edward 1770 Dudley Mountain Road Charlottesville, VA 22903	1.University of Richmond 2.Professor 3.Richmond VA	06/08/2023	\$300.00	\$300.00
Besa, Glen 4896 Burnham RD North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.Chesterfield VA	05/02/2023	\$110.00	\$110.00
Besa, Glen 4896 Burnham RD North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.Chesterfield VA	06/08/2023	\$125.00	\$235.00
Gaffney, Michael 3730 Dunleith Ct Midlothian, VA 23113	1.Dunleith LLC 2.Executive 3.Richmond, VA	06/07/2023	\$300.00	\$300.00
Jones, Robert 1211 Salisbury Dr Midlothian, VA 23113	1.Joseph A Bank 2.Sales 3.Midlothian VA	06/04/2023	\$1,000.00	\$1,000.00
Legro, Jeffrey 2607 E Grace St Richmond, VA 23223	1.University of Richmond 2.Provost 3.Richmond VA	06/07/2023	\$250.00	\$250.00
McQuinn For the 81st District House Of Delegates 8800 Strath Rd Richmond, VA 23231	1. 2.Candidate Committee 3.Richmond VA	05/02/2023	\$150.00	\$150.00
Total This Period			\$2,735.00	

No Schedule B results to display.

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
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Lauranett Lee	04/09/2023	\$2.97
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Lauranett Lee	05/07/2023	\$9.29
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	VAN Access	Lauranett Lee	05/10/2023	\$182.06
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Lauranett Lee	05/14/2023	\$0.99
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Domain Name	Lauranett Lee	05/20/2023	\$12.00
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Lauranett Lee	05/21/2023	\$4.56
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Lauranett Lee	05/28/2023	\$0.99
Doherty, Collin 114 Virginia St Apt 303 Richmond, VA 23219	Salary	Lauranett Lee	05/30/2023	\$1,500.00
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Lauranett Lee	06/04/2023	\$60.24
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Lauranett Lee	06/08/2023	\$38.93
Sir Speedy Richmond 1638 Ownby Ln Richmond, VA 23220	Business Cards	Lauranett Lee	06/08/2023	\$30.27
Total This Period				\$1,842.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$2,735.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$3,385.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,842.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,842.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,375.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,385.00		
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		\$3,385.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,760.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,842.30		
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]			\$1,842.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,917.70</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,385.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,785.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,785.00</b>
26. Previous Disbursements [Line 28 from last report]	\$25.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,842.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,867.30</b>
<b>29. Ending Balance</b>			<b>\$3,917.70</b>