

Friends of Saulman for School Board (CC-23-00710)

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
1G2B, Inc. 6767 Havers Hall Rd. Gloucester, VA 23061	1. 2.Construction 3.Gloucester, Virginia	06/30/2023	\$140.00	\$1,640.00
Andrews Funeral Home P. O. Box 976 Gloucester, VA 23061	1. 2.Funeral Home 3.Gloucester, Virginia	06/13/2023	\$150.00	\$150.00
Basta-Haywood, Holly 8998 Cuba Rd. Hayes, VA 23072-3923	1.Hogg Funeral Home 2.Funeral Home Assistant 3.Gloucester Point, Virginia	06/22/2023	\$250.00	\$250.00
Bristow, David V P. O. Box 990 Gloucester Point, VA 23062	1.Hogg Funeral Home 2.Funeral Director 3.Gloucester Point, VA	06/22/2023	\$250.00	\$250.00
Calloway, Toby 11628 Deep Point Ln. Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	06/30/2023	\$160.00	\$160.00
Conner, Aaron 7039 Wellford Ln. Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	06/30/2023	\$500.00	\$500.00
Gordon, John F 669 Fox Centre Pkwy, Ste. 164 Gloucester, VA 23061	1.Chick-fil-A 2.Owner Chick-fil-A 3.Gloucester, Virginia	06/30/2023	\$500.00	\$500.00
Gunn, Vicky J P. O. Box 362 Cobbs Creek, VA 23035	1.Retired 2.Retired 3.Retired	06/30/2023	\$160.00	\$160.00
Hautz, Matthew J 12380 Cedar Trail Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Virginia	06/30/2023	\$150.00	\$150.00
Healy, Joseph R. P. O. Box 360 North, VA 23128	1.Healy's Construction 2.Contractors 3.Gloucester, VA	06/30/2023	\$600.00	\$600.00
Hogge, Carlton N 6725 Clifford Point Ln. Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	06/30/2023	\$600.00	\$600.00
Holland, Mike 6049 George Washington Memorial Hwy. Gloucester, VA 23061	1.Stage Coach 2.Flea Market Owner 3.Gloucester, Virginia	06/30/2023	\$150.00	\$150.00

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Lewis, Christi A 212 Waverly Ln. Cobbs Creek, VA 23035	1.Retired 2.Retired 3.Retired	06/30/2023	\$160.00	\$160.00
Olivia's Restaurants, Inc. P. O. Box 1389 Gloucester, VA 23061	1. 2.Restaurant 3.Gloucester, Virginia	06/30/2023	\$150.00	\$150.00
Perry, Steve 5690 Dogwood Forrest Dr. Gloucester, VA 23061	1.Gloucester County 2.Investigator 3.Gloucester, Virginia	06/30/2023	\$160.00	\$160.00
Pitts, Christy P. O. Box 505 Deltaville, VA 23043	1.Retired 2.Retired 3.Retired	06/30/2023	\$150.00	\$150.00
Roane, Earl P. 6906 Williams Landing Wicomico, VA 23184	1.Retired 2.Retired 3.Retired	06/30/2023	\$150.00	\$150.00
Roane, Jordan 6951 Fields Landing Rd. Hayes, VA 23072	1.Gloucester County 2.Deputy Sheriff 3.Gloucester, Virginia	06/30/2023	\$160.00	\$160.00
Shiflett, Kevin 6501 Marshall Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Virginia	06/30/2023	\$150.00	\$150.00
Sutton, Earl P. 4105 Hall Oaks Dr. Gloucester, VA 23061	1.Maryland Pilot Association 2.Harbor Pilot 3.Virginia Beach, Virginia	06/30/2023	\$150.00	\$150.00
Vannoy, Jonathan 4127 Hall Oaks Dr. Gloucester, VA 23061	1.Newport News Shipyard 2.Engineering Tech 3.Newport News, Virginia	06/30/2023	\$320.00	\$320.00
West, Richard P. O. Box 279 Gloucester Point, VA 23062	1.Huntington Ingalls 2.Construction Supervisor 3.Newport News, Virginia	06/30/2023	\$150.00	\$150.00
Wiggs, Martha A 1982 Yacht Club Rd. Hayes, VA 23072	1.Retired 2.Retired 3.Retired	06/30/2023	\$150.00	\$150.00
Witt Electric, Inc. P. O. Box 828 Gloucester Point, VA 23062	1. 2.Electrical 3.Gloucester Point, Virginia	06/20/2023	\$150.00	\$150.00

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Total This Period			\$5,610.00	

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
The UPS Store 6699 Fox Centre Pkwy. Gloucester, VA 23061	8.5 x 11 Copies of Campaign Flyers - The UPS Store	Cynthia Saulman	06/09/2023	\$15.68
Belk 2801 W. Tyvola Rd. Charlotte, NC 28217-4500	Crown & Ivy Women's Short Sleeve Ruffle T-Shirt - 14 Online Purchase	Cynthia Saulman	06/10/2023	\$223.08
Chesapeake Bank P. O. Box 1419 Kilmarnock, VA 22482	8 Counter Checks from the Bank	Cynthia Saulman	06/29/2023	\$2.00
206 Strategic Solutions LLC P. O. Box 1001 White Marsh, VA 23061	Bill for Golf Fee, Lunches, Prizes	Cynthia Saulman	06/30/2023	\$5,298.98
Total This Period				\$5,539.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Saulman, Cynthia M 7966 Cloister Drive Gloucester, VA 23061		03/15/2023	\$165.32
Total This Period			\$165.32

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$5,610.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$355.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$5,965.00
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]		\$5,539.74	
10. Total [add lines 7, 8 and 9]			\$5,539.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$165.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$165.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$165.32

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,213.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,965.00		
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		\$5,965.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,178.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,539.74		
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]			\$5,539.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,638.59
20. Total Unpaid Debts [from Schedule F of this report]	\$165.32		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,390.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,965.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,355.32	
25. Total Funds Available [Add lines 21 and 24]			\$12,355.32
26. Previous Disbursements [Line 28 from last report]	\$176.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,539.74		
28. Total Disbursements this Election Cycle			\$5,716.73
29. Ending Balance			\$6,638.59