

Kim Goodwin for School Board (CC-23-00060)

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

Page: 1 of 9

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
Clark, Michael George 705 A Mobjack Place Newport News, VA 23606	1.Kearsey, Sealy, Clark and Associates 2.Insurance 3.Newport News	06/14/2023	\$500.00	\$500.00
Franklin, Randy 23 Astor Drive Newport News, VA 23608	1.City of Newport News 2.Police Captain 3.Newport News VA	06/22/2023	\$250.00	\$250.00
Green, Chad P.O. Box 3 Seaford, VA 23696	1.Friends of Chad Green 2.Attorney 3.Yorktown VA	06/28/2023	\$200.00	\$200.00
Grigorian, Ann 117 Baldric Place Yorktown, VA 23692	1. 2.Homemaker 3.	06/22/2023	\$200.00	\$200.00
Pajevic, Zoran 101 Adele Court Yorktown, VA 23693	1.Acropolis Buidlers 2.Construction Owner 3.Newport News Virginia	06/22/2023	\$250.00	\$250.00
Porter, Gary 924 Tabb Lakes Drive Yorktown, VA 23693	1. 2.Retired 3.	06/22/2023	\$200.00	\$200.00
Shapiro, Michael 21 Terrell Road Newport News, VA 23607	1.Drucker and Faulk 2.Real-Estate Agent 3.Newport News VA	06/22/2023	\$250.00	\$250.00
Tuminello, Sandra and Buck 138 Breezy Point Drive Yorktown, VA 23692	1. 2.Retired 3.	06/14/2023	\$200.00	\$200.00
Total This Period			\$2,050.00	

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Page: 2 of 9

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
Goodwin, Kimberly S 825 Diligence Drive Suite 100 Newport News, VA 23606	1. Coastal Medical and Psychiatric 2. Mental Health Therapist 3. Newport News VA 4. Catering from Second Street 5. Actual Cost	06/22/2023	\$224.97	\$754.97
Total This Period			\$224.97	

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardwell, Printing 15470 Warwick Blvd Newport News, VA 23608	Palm Cards for Campaign	Kim Goodwin for School Board	06/20/2023	\$308.96
Office Max 12144 Jefferson Ave Newport Nws, VA 23602	Envelopes and Lables	Kim Goodwin for School Board	06/21/2023	\$48.93
Second Street Bistro 115 Arthur Way Newport News, VA 23602	Catering for Campaign Launch	Kim Goodwin for School Board	06/22/2023	\$800.00
Total This Period				\$1,157.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kimberly, Goodwin 309 Ludlow Drive Seaford, VA 23696		06/06/2023	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,050.00	
2. Schedule B [Over \$100]	1	\$224.97	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,374.97
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]		\$224.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,157.89	
10. Total [add lines 7, 8 and 9]			\$1,382.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$411.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,374.97		
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		\$2,374.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,786.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,382.86		
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]			\$1,382.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,403.61
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,630.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,374.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,004.97	
25. Total Funds Available [Add lines 21 and 24]			\$4,004.97
26. Previous Disbursements [Line 28 from last report]	\$1,218.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,382.86		
28. Total Disbursements this Election Cycle			\$2,601.36
29. Ending Balance			\$1,403.61