

**K M Wirsing for School Board
(CC-23-00025)**

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
Lascolette, Susan F 3277 Tabscott Rd Columbia, VA 23038	1.Goochland County 2.Board of Supervisors 3.Goochland, Virginia	06/29/2023	\$150.00	\$250.00
Total This Period			\$150.00	

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
STAPLES 3540 Pump Road Richmond, VA 23233	Calendar & Map of District 2	Staples	06/13/2023	\$27.28
Faith Photography 3366 Three Bridge Rd Powhatan, VA 23139	Campaign photo mini session	Karen Wirsing	06/25/2023	\$195.00
Wix.com LTD 100 Gansevoort St New York, NY 10014	Domain purchase kmwirsingforschoolboard.info	Karen Wirsing	06/28/2023	\$26.85
Wix.com LTD 100 Gansevoort St New York, NY 10014	Domain purchase- kmwirsingforschoolboard.biz	Karen Wirsing	06/28/2023	\$25.85
Wix.com LTD 100 Gansevoort St New York, NY 10014	Domain purchase kmwirsingforschoolboard.online	Karen Wirsing	06/28/2023	\$45.90
Wix.com LTD 100 Gansevoort St New York, NY 10014	Wix.com-LTD website processing fee	Karen Wirsing	06/29/2023	\$4.65
VISTAPRINTS 275 Wyman Street Waltham, MA 02451	door hangers	Karen Wirsing	06/30/2023	\$140.17
Total This Period				\$465.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$350.00
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]		\$465.70	
10. Total [add lines 7, 8 and 9]			\$465.70
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,911.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,261.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$465.70		
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]			\$465.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,796.17
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]	\$4,336.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,686.52	
25. Total Funds Available [Add lines 21 and 24]			\$4,686.52
26. Previous Disbursements [Line 28 from last report]	\$2,424.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$465.70		
28. Total Disbursements this Election Cycle			\$2,890.35
29. Ending Balance			\$1,796.17