Michael D. Bartley for Delegate
(CC-19-00991)

Reporting Period: 06/09/2023 Through: 06/30/2023
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No Schedule A results to display.

Michael D. Bartley for Delegate (CC-19-00991)

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1CC-19-00991)				
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
Bartley, Amanda Leigh 4 Executive Drive Newport News, VA 23606	Newport News Public Schools     Teacher     Newport News, Virginia     Bonus to Petitioner for getting required number of signatures to get on ballot.	06/10/2023	\$400.00	\$2,952.86
Total This Period			\$400.00	

Michael D. Bartley for Delegate
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No Schedule C results to display.

Michael D. Bartley for Delegate (CC-19-00991)	Reporting Period: 06/09/2023 Through: 0 Page:	06/30/2023 4 of 9
No Schedule D results to display.		

Michael D. Bartley for Delegate (CC-19-00991)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Michael D. Bartley for Delegate (CC-19-00991)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

Michael D. Bartley for Delegate
(CC-19-00991)

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No Schedule F results to display.

Michael D. Bartley for Delegate (CC-19-00991)

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 1 \$400.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$400.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$400.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$400.00 **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

Michael D. Bartley for Delegate (CC-19-00991)

29. Ending Balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

\$262.49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$262.49 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$400.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$400.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$662.49 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$400.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$400.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$262.49 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$262.49 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,552.86 Receipts from Current Reporting Previous [Line 17d above] \$400.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,952.86 25. Total Funds Available [Add lines 21 and 24] \$3,215.35 26. Previous Disbursements [Line 28 from last report] \$2,552.86 27. Disbursements from Current Reporting Period \$400.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,952.86