Rebecca Berlin for School Board (CC-23-00605)	Reporting Period: 06/09/2023	3 Through: 06 Page:	5/30/2023 1 of 9
No Schedule A results to display.			

Rebecca Berlin for School Board (CC-23-00605)	Reporting Period: 06/09/2023 Through Page:	n: 06/30/2023 2 of 9
No Schedule B results to display.		

Rebecca Berlin for School Board (CC-23-00605)	Reporting Period: 06/09/2023	_	/30/2023 3 of 9
No Schedule C results to display.			

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Democratic Party State of Virginia 919 East Main Street Rebecca VAN cost for white hall 06/14/2023 \$157.50 2050 Berlin Richmond, VA 23219 **Everything Promo** One Liberty Plaza,165 Broadway, Rebecca 06/16/2023 350 pencils with candidate's name \$170.10 Berlin New York, NY 10006 Gibson Printing Rebecca 5659 South Laburnum Avenue Campaign rally posters and note cards 06/17/2023 \$510.84 Berlin Henrica, VA 23231 **USPS** Rebecca 675 Bent Oaks Drive 6 months po box rental at earlysville post office 06/23/2023 \$83.00 Berlin Earlysville, VA 22936

Stamps for thank you notes

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

Rebecca

Berlin

06/26/2023

\$12.60

\$934.04

Page:

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**Total This Period** 

675 Bent Oaks Drive

Earlysville, VA 22936

USPS

Rebecca Berlin for School Board (CC-23-00605)	Reporting Period: 06/09/2023 Through: 0 Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Rebecca Berlin for School Board (CC-23-00605)	Reporting Period: 06/09/2023 Through: 0 Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 9

(CC-23-00605)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Berlin, Rebecca 3905 Creekwood Place Earlysville, VA 22936		04/20/2023	\$100.00
Total This Period			\$100.00

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$100.00

**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] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$934.04 10. Total [add lines 7, 8 and 9] \$934.04 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$100.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$100.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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

(CC-23-00605)			. 490.
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,900.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,900.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$934.04		
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]			\$934.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$965.96
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,900.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$934.04		
28. Total Disbursements this Election Cycle			\$934.04
29. Ending Balance			\$965.96