

**Kristen Vithoukas for School Board
(CC-23-01962)**

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Franson, Teresa 11812 Britain Way Henrico, VA 23238	1.Virginia Retirement System 2.Retired 3.Richmond, VA	07/24/2023	\$250.00	\$250.00
Vithoukas, Kristen 3010 Comet Road Henrico, VA 23294	1.PK Enterprises, LLC 2.Accountant 3.Henrico, VA	08/31/2023	\$600.00	\$600.00
Total This Period			\$850.00	

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
Google Domains 1600 Amphitheatre Parkway Mountain View, CA 94043	Google website domain registration	Kristen Vithoukas	07/10/2023	\$12.00
Walmart Supercenter 1504 N. Parham Rd Henrico, VA 23229	Cookie ingredients for campaign events	Kristen Vithoukas	07/22/2023	\$32.33
GotPrint.com 7651 N San Fernando Rd Burbank, CA 91505	Business cards and yard signs for campaign	Kristen Vithoukas	07/26/2023	\$737.35
Costco Wholesale 9650 W. Broad St. Glen Allen, VA 23060	Water for campaign events	Kristen Vithoukas	07/28/2023	\$4.03
Dollar Tree 9870 West Broad St Glen Allen, VA 23060	Napkins for campaign events	Kristen Vithoukas	07/28/2023	\$2.65
FedEx Office 13155 Noel Rd Suite 1600 Dallas, TX 75240	Business cards for campaign events	Kristen Vithoukas	07/28/2023	\$13.25
Walmart 1504 N. Parham Rd Henrico, VA 23229	Campaign T-Shirts	Kristen Vithoukas	07/28/2023	\$4.01
Joann Fabric and Crafts 5555 Darrow Rd Hudson, OH 44236	Materials for campaign t-shirts	Kristen Vithoukas	07/29/2023	\$14.29
Walmart 6920 Forest Ave Henrico, VA 23230	Campaign T-Shirts	Kristen Vithoukas	07/29/2023	\$12.02
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Service Fee	Kristen Vithoukas	08/31/2023	\$2.00
Total This Period				\$833.93

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Vithoulikas, Kristen 3010 Comet Road Henrico, VA 23294		07/10/2023	\$1,000.00	\$400.00
Total This Period				

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Vithoulikas, Kristen 3010 Comet Road Henrico, VA 23294		08/31/2023	\$600.00	\$400.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Vithoulikas, Kristen 3010 Comet Road Henrico, VA 23294		07/10/2023	\$400.00
Total This Period			\$400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$850.00
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]		\$833.93	
10. Total [add lines 7, 8 and 9]			\$833.93
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$600.00	
15. Ending loan balance			\$400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,850.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$833.93		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$600.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,433.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$416.07
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,850.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,433.93		
28. Total Disbursements this Election Cycle			\$1,433.93
29. Ending Balance			\$416.07