Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hicks, Debra 1. South Hampton County School Board 205 Willis Court 08/01/2023 \$1,000.00 \$1,000.00 Windsor, VA 23487 3.Courtland VA \$1,000.00 **Total This Period**

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

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Campaign Committee for Laequinla Hunter	Reporting Period: 07/01/2023 Through: 08/31/2023		
for School Board Catalyst for Change	Page: 2 of 9		
No Schedule B results to display.			

Campaign Committee for Laequinla Hunter for School Board Catalyst for Change	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Safe Harbor Press Campaign notepads, magnets, retractable banner & Laequinla 08/01/2023 5045 Cleveland St. \$879.80 plycards Hunter Virginia Beach, VA 23462 Banner Buzz 595 Old Norcross Road Laequinla Large banner and stand 08/07/2023 \$185.36 Hunter Lawrenceville, GA 30046 Signs on the Cheap 11525A Stonehollow Dr. 100 yard signs along with 100 stands for the signs from Laequinla 08/07/2023 \$524.06 Signs on the Cheap Hunter Austin, TX 78758

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

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\$1,589.22

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Hunter, Laequinla 22404 Courthouse Hwy 08/01/2023 \$879.80 \$879.80 Windsor, VA 23487 **Total This Period**

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

Campaign Committee for Laequinla Hunter for School Board Catalyst for Change	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9

tor School Board Catalyst for C	<u>nange</u>		
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Hunter, Laequinla 22404 Courthouse Hwy Windsor, VA 23487		08/01/2023	\$879.80
Total This Period			\$879.80

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

\$879.80

for School Board Catalyst for Change **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$70.00 3 5. Total \$1,120.00 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] \$70.00 9. Schedule D [Expenditures] \$1,589.22 10. Total [add lines 7, 8 and 9] \$1,659.22 **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] \$879.80 13. Subtotal \$879.80

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

\$340.58

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] \$1,120.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$879.80 d. Subtotal: Contributions and Receipts received this period \$1,999.80 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,999.80 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,659.22 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,659.22 19. Ending Balance [Subtract Line 18b from Line 17e] \$340.58 Total Unpaid Debts [from Schedule F of this report] \$879.80 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,171.45 \$1,999.80 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,171.25 25. Total Funds Available [Add lines 21 and 24] \$3,171.25 26. Previous Disbursements [Line 28 from last report] \$1,171.45 27. Disbursements from Current Reporting Period \$1,659.22 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,830.67