Tina Bull Broaddus for School Board (CC-23-01731)

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

No Schedule A results to display.

Tina Bull Broaddus for School Board (CC-23-01731)

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Mathews Citizens for the Common Good 2. Political Comimttee P.O.Box 514 3. Mathews, VA 07/14/2023 \$394.60 \$1,678.10 Mathews, VA 23109 4. Banners, signs and advertisements 5. Actual Cost 2. Political Comimttee Mathews Citizens for the Common Good 3. Mathews, VA 08/10/2023 \$2,001.03 \$3,679.13 P.O.Box 514 4. Banners, signs, brochures, advertisements and event Mathews, VA 23109 supplies 2. Retired Mauri, Furniss 342 North Shore Circle 3. 08/20/2023 \$125.00 \$125.00 North, VA 23128 4. Meet and Greet 5. Fair Market Value

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

Page:

\$2,520.63

Tina Bull Broaddus for School Board
(CC-23-01731)

Reporting Period: 07/01/2023 Through: 08/31/2023
Page: 3 of 9

No Schedule C results to display.

Tina Bull Broaddus for School Board (CC-23-01731)	Reporting Period: 07/01/2023 Through: Page:	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9		
No Schedule D results to display.				

Tina Bull Broaddus for School Board (CC-23-01731)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Tina Bull Broaddus for School Board (CC-23-01731)	Page: 6 of 0		
No Schedule E-2 results to display.			

Tina Bull Broaddus for School Board
(CC-23-01731)

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

No Schedule F results to display.

Tina Bull Broaddus for School Board (CC-23-01731)

15. Ending loan balance

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

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 3 \$2,520.63 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$50.00 4 5. Total \$2,570.63 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] \$2,520.63 8. Un-itemized In-Kind contributions [From line 4 Above] \$50.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$2,570.63 **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

Tina Bull Broaddus for School Board

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

(CC-23-01731)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,570.63		
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		\$2,570.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,595.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,570.63		
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]			\$2,570.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25.00
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]	\$754.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,570.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,325.13	
25. Total Funds Available [Add lines 21 and 24]			\$3,325.13
26. Previous Disbursements [Line 28 from last report]	\$729.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,570.63		
28. Total Disbursements this Election Cycle			\$3,300.13
29. Ending Balance			\$25.00