

**Kim Goodwin for School Board
(CC-23-00060)**

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
Beale, Melanie 320 Bay Tree Branch Road Seaford, VA 23696	1.Retired 2.Retired 3.Retired	07/29/2023	\$150.00	\$150.00
Virginia Federation of Republican Women P.O. Box 1930 Yorktown, VA 23692	1. 2.Organization 3.Yorktown Virginia	08/07/2023	\$200.00	\$200.00
York County Republican Committee P.O. Box 1654 Yorktown, VA 23692	1. 2.Organization 3.Yorktown Virginia	08/28/2023	\$300.00	\$300.00
Total This Period			\$650.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Imagine This 5331 Distributor Drive Richmond, VA 23225	Overcharged for signs	08/15/2023	\$257.79
Total This Period			\$257.79

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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
Cardwell Printing 15470 Warwick Blvd. Newport News, VA 23608	3 Polo Shirts with campaign "Kim Goodwin for School Board district 3"	KimGoodwin forSchoolB oard	07/05/2023	\$113.12
John Henry Printing 7300 George Washington Highway Unit B Yorktown, VA 23692	Thank You Cards	Kim Goodwin	07/11/2023	\$90.81
Imagine This 5331 Distributor Drive Richmond, VA 23225	Campaign Yard Signs - 150 signs with stakes	Kim Goodwin for School Board	07/28/2023	\$853.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Fee for boosted post (1 day)	Kim Goodwin	07/29/2023	\$2.46
USPS George Washington Memorial Highway Yorktown, VA 23692	100 Stamps	Kim Goodwin	08/01/2023	\$22.97
Gus Pizza 6500 GW Highway Y Unit D Yorktown, VA 23692	Lunch for volunteer door knocker	Kim Goodwin	08/05/2023	\$30.22
Imagine This 5331 Distributor Drive Richmond, VA 23225	Car Magnets	Kim Goodwin	08/25/2023	\$60.40
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Palm Card/Door Hangers for Campaigning	Kim Goodwin	08/28/2023	\$338.99
Total This Period				\$1,512.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kimberly, Goodwin 309 Ludlow Drive Seaford, VA 23696		06/06/2023	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$925.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$257.79
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]		\$1,512.17	
10. Total [add lines 7, 8 and 9]			\$1,512.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,813.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$925.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$257.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,182.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,996.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,512.17		
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]			\$1,512.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,484.23
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,414.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,182.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,597.76	
25. Total Funds Available [Add lines 21 and 24]			\$7,597.76
26. Previous Disbursements [Line 28 from last report]	\$2,601.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,512.17		
28. Total Disbursements this Election Cycle			\$4,113.53
29. Ending Balance			\$3,484.23