

**Lauranett L. Lee for School Board
(CC-22-00537)**

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
Barton, Jonathan 731 Watch Hill Road Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian, VA	10/11/2023	\$52.00	\$252.00
Boland, Patricia 14536 Sailboat Circle Midlothian, VA 23112	1.Chesterfield Public Schools 2.Retired School Psychologist 3.Chesterfield, Virginia	10/03/2023	\$25.00	\$325.00
Brink, Robert 4201 Cherry Hill Rd. Apt 601 Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	10/12/2023	\$250.00	\$250.00
Debra Gardner for Delegate P.O. Box 74571 N Chesterfield, VA 23236	1. 2.Candidate Campaign Committee 3.N Chesterfield, VA	10/26/2023	\$250.00	\$250.00
Friends of Lamont PO Box 15512 Richmond, VA 23227	1. 2.Candidate Campaign Committee 3.Richmond, VA	10/24/2023	\$500.00	\$500.00
Gant, Pamila 23501 112TH Ave SE Apt E103 Kent, WA 98031	1.Self 2.Homemaker 3.Kent WA	10/23/2023	\$25.00	\$150.00
Gecker, Dan 8137 Whittington Drive Richmond, VA 23235	1.Urban Development Assoc 2.Urban revitalization 3.Richmond, VA	10/18/2023	\$1,000.00	\$1,000.00
Gibson, Matthew 2425 Foxpath Ct. Charlottesville, VA 22904	1.University of Virginia 2.Director 3.Charlottesville, VA	10/23/2023	\$25.00	\$125.00
Graham, Candace 6316 Walnut Bend Ter Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian VA	10/05/2023	\$100.00	\$250.00
Irvin, William 501 Branchway Rd Suite 200 Richmond, VA 23236	1.Irvin Law Firm 2.Attorney 3.Richmond VA	10/06/2023	\$100.00	\$200.00
Jones, Robert 1211 Salisbury Dr Midlothian, VA 23113	1.Joseph A Bank 2.Sales 3.Midlothian VA	10/01/2023	\$500.00	\$1,700.00
Kerkeslager, Darryl 2547 Lochness Rd North Chesterfield, VA 23235	1.AFit Staffing 2.IT Training Manger 3.North Chesterfield, VA	10/01/2023	\$150.00	\$150.00

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Occident, Sarah 14024 Royal Crest Ct Midlothian, VA 23113	1.Housewife 2.homemaker 3.Chesterfield	10/03/2023	\$250.00	\$1,250.00
Securing Progress Across our Nation (SPAN) PAC PO Box 3112 Fredericksburg, VA 22402	1. 2.Political Action Committee 3.Fredericksburg, VA	10/02/2023	\$250.00	\$250.00
Thompson, Heidi 2409 Cromwell Rd North Chesterfield, VA 23235	1.Self 2.Health Consultant 3.North Chesterfield, VA	10/09/2023	\$25.00	\$125.00
Williamson, Thad 2316 Maplewood Ave. Richmond, VA 23220	1.University of Richmond 2.Professor 3.Richmond, VA	10/09/2023	\$25.00	\$200.00
Total This Period			\$3,527.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	1. 2. State Party Committee 3. Richmond VA 4. Mail Production / Postage 5. Actual Cost	10/19/2023	\$577.06	\$577.06
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	1. 2. State Party Committee 3. Richmond VA 4. Mail Production / Postage 5. Actual Cost	10/24/2023	\$2,688.95	\$3,266.01
Red Wine and Blue 3675 Warrensville Center Rd. #202359 Cleveland, OH 44120	1. 2. Advocacy 3. Cleveland, OH 4. Speaking Time 5. Fair Market Value	10/20/2023	\$324.56	\$324.56
Total This Period			\$3,590.57	

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
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Lauranett Lee	10/01/2023	\$25.68
Doherty, Collin 114 Virginia St Apt 303 Richmond, VA 23219	Salary	Lauranett Lee	10/03/2023	\$2,545.00
Capitol Promotions PO Box 231 Glenside, PA 19038	Yard Signs and Stakes	Lauranett Lee	10/04/2023	\$1,432.00
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Lauranett Lee	10/08/2023	\$37.54
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Lauranett Lee	10/15/2023	\$21.84
Midlothian Business Alliance Inc PO Box 1053 Midlothian, VA 23113	Event Tickets	Lauranett Lee	10/16/2023	\$120.00
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Lauranett Lee	10/22/2023	\$50.37
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	Campaign Services	Lauranett Lee	10/23/2023	\$2,742.73
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Lauranett Lee	10/26/2023	\$16.80
Towne Bank 9000 W Huguenot Rd Richmond, VA 23235	Wire Transfer Fees 10/23-10/26	Lauranett Lee	10/26/2023	\$70.00
Total This Period				\$7,061.96

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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
Lee, Lauranett 2533 BLENHEIM DR NORTH CHESTERFIELD, VA 23224-4303		10/26/2023	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lee, Lauranett 2533 BLENHEIM DR NORTH CHESTERFIELD, VA 23224-4303		10/26/2023	\$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]	16	\$3,527.00	
2. Schedule B [Over \$100]	3	\$3,590.57	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$8,842.57
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]		\$3,590.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,061.96	
10. Total [add lines 7, 8 and 9]			\$10,652.53
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]		\$500.00	
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]		\$8,476.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,842.57		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$9,342.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,818.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,652.53		
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]			\$10,652.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,166.15
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]	\$23,449.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,342.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,791.57	
25. Total Funds Available [Add lines 21 and 24]			\$32,791.57
26. Previous Disbursements [Line 28 from last report]	\$14,972.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,652.53		
28. Total Disbursements this Election Cycle			\$25,625.42
29. Ending Balance			\$7,166.15