Heather Evans for School Board (CC-23-01608)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Butler, Marilyn 1.Retired 24171 Quintana St 2.Retired 10/06/2023 \$250.00 \$250.00 Bristol, VA 24202 3.Retired Haviland, Mary 1.None 25449 Lee Highway Abingdon, VA 24211 2.Retired teacher \$100.00 10/06/2023 \$200.00 3.None **Total This Period** \$350.00

Reporting Period: 10/01/2023 Through: 10/26/2023

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Heather Evans for School Board (CC-23-01608)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9
No Schedule B results to display.	

Heather Evans for School Board (CC-23-01608)

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No Schedule C results to display.

Heather Evans for School Board

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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
Dairy Queen 798 W Main Street Abingdon, VA 24210	Food for volunteers	Heather Evans	10/01/2023	\$35.45
Kroger 466 Cummings St. Abingdon, VA 24210	Ice Cream for Event	Heather Evans	10/01/2023	\$10.10
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Service fee	Heather Evans	10/02/2023	\$19.49
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Service fee	Heather Evans	10/03/2023	\$0.77
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Service fee	Heather Evans	10/04/2023	\$1.47
VistaPrint 275 Wyman St Waltham, MA 02451	Postcards	Heather Evans	10/06/2023	\$142.14
United States Postal Service 300 W Main Street Abingdon, VA 24210	Postage	Heather Evans	10/16/2023	\$508.20
Total This Period				\$717.62

Heather Evans for School Board (CC-23-01608)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Heather Evans for School Board (CC-23-01608)

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No Schedule F results to display.

Heather Evans for School Board (CC-23-01608)

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$350.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 15 \$720.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$1,070.00 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] \$0.00 9. Schedule D [Expenditures] \$717.62 10. Total [add lines 7, 8 and 9] \$717.62 **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

**Heather Evans for School Board** 

b. Loans repaid this reporting period [Line 14 of Schedule G]

c. Other surplus funds paid out [from Schedule I]

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

26. Previous Disbursements [Line 28 from last report]

21. Balance at Start of Election Cycle

[Line 18d above]

29. Ending Balance

d. Total Payments Made [Add lines 18a,18b, and 18c]

20. Total Unpaid Debts [from Schedule F of this report]

19. Ending Balance [Subtract Line 18b from Line 17e]

Committee's Receipts and Disbursements - Election Cycle

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

Reporting Period: 10/01/2023 Through: 10/26/2023

\$0.00

\$0.00

\$0.00

\$3,368.00

\$717.62

\$966.87

\$3,368.00

\$2,401.13 \$966.87

Page: (CC-23-01608) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$614.49 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,070.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,070.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,684.49 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$717.62 [Line 10 of Schedule G]

\$0.00

\$2,298.00

\$1,070.00

\$1,683.51

\$717.62