

K M Wirsing for School Board
(CC-23-00025)

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
Spoonhower, Neil G 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Spoohower for Supervisor 2.Political Party 3.Sandy Hook, Virginia	10/28/2023	\$316.00	\$316.00
Total This Period			\$316.00	

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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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, Virginia 4. direct mailing 5. Actual Cost	11/02/2023	\$1,700.73	\$1,700.73
Total This Period			\$1,700.73	

No Schedule C results to display.

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(CC-23-00025)**

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VISTAPRINTS 275 Wyman Street Waltham, MA 02451	campaign promotion product	Karen Wirsing	10/29/2023	\$656.66
Chef Lee 2720 Fairground Road Goochland, VA 23063	Election Day event- food	Karen Wirsing	10/30/2023	\$200.00
STAPLES 3540 Pump Road Richmond, VA 23233	Ink, tape, and labels	Karen Wirsing	10/30/2023	\$167.19
Wood, Jennie 3041 River Road W Goochland, VA 23063	text messaging	Karen Wirsing	10/30/2023	\$800.00
United States Postal Service 4990 Sadler Place Glen Allen, VA 23060-9998	postage stamps for mailers	Karen Wirsing	11/02/2023	\$264.00
Michaels 12296 W Broad Street Richmond, VA 23233-1062	boxes and bags for the election day event	Karen Wirsing	11/05/2023	\$25.20
Family Dollar 2718 Fairground Rd Goochland, VA 23063	candy, tissue paper, bags for election day tent/event	Karen Wirsing	11/06/2023	\$17.27
Food Lion 2724 Fairground Rd Goochland, VA 23063	supplies for election day tent - water, hard candy	Karen Wirsing	11/06/2023	\$16.16
Total This Period				\$2,146.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$316.00	
2. Schedule B [Over \$100]	1	\$1,700.73	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$2,016.73
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]		\$1,700.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,146.48	
10. Total [add lines 7, 8 and 9]			\$3,847.21
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,556.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,016.73		
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		\$2,016.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,573.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,847.21		
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]			\$3,847.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$725.79
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]	\$9,737.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,016.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,754.31	
25. Total Funds Available [Add lines 21 and 24]			\$11,754.31
26. Previous Disbursements [Line 28 from last report]	\$7,181.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,847.21		
28. Total Disbursements this Election Cycle			\$11,028.52
29. Ending Balance			\$725.79