

**Irene Boone for Portsmouth School Board
(CC-23-01982)**

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
Cherry, Paige D 4036 Estates Ln Portsmouth, VA 23703	1.City of Portsmouth 2.Portsmouth Treasurer 3.Portsmouth	10/14/2023	\$500.00	\$700.00
Patillo, Cardell 800 Crawford St 332 Portsmouth, VA 23704	1.Portsmouth 2.Portsmouth School Board Chair 3.Portsmouth	10/14/2023	\$500.00	\$500.00
Total This Period			\$1,000.00	

No Schedule B results to display.

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
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702	2 fence signs	Irene Boone	10/04/2023	\$143.00
Clean Cut Graphics 5652 E Virginia Beach Blvd Norfolk, VA 23502	Campaign literature	Irene Boone	10/10/2023	\$29.68
MICHAELS 2203 Virginia Beach Blvd Virginia Beach, VA 23462	Tee shirts	Irene Boone	10/11/2023	\$35.88
The Elite Brand and Co 604 Charles Court Virginia Beach, VA 23462	Campaign literature	Irene Boone	10/13/2023	\$39.22
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702	Paid balance for 2 lg fence signs	Irene Boone	10/16/2023	\$7.52
Total This Period				\$255.30

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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
Boone, Irene S 3871 Peachtree Ln E Portsmouth, VA 23703		10/10/2023	\$29.68	\$0.00
Boone, Irene S 3871 Peachtree Ln E Portsmouth, VA 23703		10/11/2023	\$35.88	\$0.00
Boone, Irene S 3871 Peachtree Ln E Portsmouth, VA 23703		10/13/2023	\$116.59	\$0.00
Boone, Irene S 3871 Peachtree Ln E Portsmouth, VA 23703		10/13/2023	\$39.22	\$0.00
Boone, Irene S 3871 Peachtree Ln E Portsmouth, VA 23703		10/16/2023	\$7.52	\$0.00
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
Boone, Irene S 3871 Peachtree Ln E Portsmouth, VA 23703		10/10/2023	\$29.68
Boone, Irene S 3871 Peachtree Ln E Portsmouth, VA 23703		10/11/2023	\$35.88
Boone, Irene S 3871 Peachtree Ln E Portsmouth, VA 23703		10/13/2023	\$116.59
Boone, Irene S 3871 Peachtree Ln E Portsmouth, VA 23703		10/13/2023	\$39.22
Boone, Irene S 3871 Peachtree Ln E Portsmouth, VA 23703		10/16/2023	\$7.52
Total This Period			\$228.89

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,350.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$255.30	
10. Total [add lines 7, 8 and 9]			\$255.30
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]		\$228.89	
13. Subtotal			\$228.89
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$228.89

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$220.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$228.89		
d. Subtotal: Contributions and Receipts received this period		\$1,578.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,798.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$255.30		
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]			\$255.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,543.59
20. Total Unpaid Debts [from Schedule F of this report]	\$228.89		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,578.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,878.89	
25. Total Funds Available [Add lines 21 and 24]			\$1,878.89
26. Previous Disbursements [Line 28 from last report]	\$80.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$255.30		
28. Total Disbursements this Election Cycle			\$335.30
29. Ending Balance			\$1,543.59