

**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
Allen, Jody 133 Sunny Dr Ashland, VA 23005	1.William & Mary 2.Educator 3.Williamsburg, VA	10/30/2023	\$25.00	\$200.00
Allen, Jody 133 Sunny Dr Ashland, VA 23005	1.William & Mary 2.Educator 3.Williamsburg, VA	11/01/2023	\$25.00	\$225.00
Bearinger, David 300 Mallard Lane Scottsville, VA 24590	1.Retired 2.Retired 3.Scottsville, VA	10/31/2023	\$150.00	\$150.00
Boland, Patricia 14536 Sailboat Circle Midlothian, VA 23112	1.Chesterfield Public Schools 2.Retired School Psychologist 3.Chesterfield, Virginia	11/03/2023	\$25.00	\$350.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	11/01/2023	\$300.00	\$1,300.00
Carter, Gerald 2809 Skipton Road Richmond, VA 23225	1.Harrell & Chambliss LLP 2.Attorney 3.Richmond, VA	11/01/2023	\$250.00	\$250.00
Driggs, Sarah 1501 Palmyra Ave Richmond, VA 23227	1.Not employed 2.Not Employed 3.Richmond, VA	11/28/2023	\$25.00	\$125.00
Favola for State Senate 2319 18th Street North Arlington, VA 22201	1. 2.Candidate Campaign Committee 3.Arlington, VA	11/01/2023	\$1,000.00	\$1,000.00
Franklin, Lindsey 2015 W Main St Richmond, VA 23220	1.Richmond Hill 2.Pastor 3.Richmond, VA	11/01/2023	\$250.00	\$350.00
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	1. 2.Candidate Committee 3.Richmond, VA	11/01/2023	\$250.00	\$250.00
MacLeod, Kimberly 13340 Drakewood Rd, Midlothian, VA 23113	1.Hunton Williams 2.Attorney 3.Richmond, VA	11/29/2023	\$100.00	\$350.00
Mazur, Edward 2309 Schenley Dr North Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	11/29/2023	\$50.00	\$145.00

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Taylor, Vernon 9430 Burnett Dr. Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	11/29/2023	\$100.00	\$200.00
Williamson, Thad 2316 Maplewood Ave. Richmond, VA 23220	1.University of Richmond 2.Professor 3.Richmond, VA	11/01/2023	\$55.00	\$255.00
Williamson, Thad 2316 Maplewood Ave. Richmond, VA 23220	1.University of Richmond 2.Professor 3.Richmond, VA	11/09/2023	\$25.00	\$280.00
Wolfe, Judy 500 Brighton Drive North Chesterfield, VA 23235	1. Not Employed 2. Not Employed 3. Chesterfield VA	11/28/2023	\$100.00	\$175.00
Total This Period			\$2,730.00	

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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. Fair Market Value	10/27/2023	\$2,600.00	\$5,866.01
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. Fair Market Value	10/27/2023	\$2,600.00	\$8,466.01
We The People for Education PO Box 7133 Richmond, VA 23221	1. 2. Education Advocacy 3. Richmond, VA 4. Mail 5. Actual Cost	10/31/2023	\$7,901.79	\$7,901.79
Total This Period			\$13,101.79	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	Campaign Services	Lauranett Lee	10/27/2023	\$5,304.00
Towne Bank 9000 W Huguenot Rd Richmond, VA 23235	Wire Transfer Fee	Lauranett Lee	10/27/2023	\$40.00
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Lauranett Lee	11/05/2023	\$82.04
Doherty, Collin 114 Virginia St Apt 303 Richmond, VA 23219	Salary	Lauranett Lee	11/06/2023	\$2,500.00
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Lauranett Lee	11/07/2023	\$3.95
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Lauranett Lee	11/12/2023	\$0.99
Act Blue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Lauranett Lee	11/30/2023	\$18.19
Total This Period				\$7,949.17

No Schedule E-1 results to display.

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



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$2,730.00	
2. Schedule B [Over \$100]	3	\$13,101.79	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$17,111.79</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$13,101.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,949.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,050.96</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,166.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,111.79		
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		\$17,111.79	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,277.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,050.96		
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]			\$21,050.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,226.98</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,791.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,111.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,903.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$49,903.36</b>
26. Previous Disbursements [Line 28 from last report]	\$25,625.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,050.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$46,676.38</b>
<b>29. Ending Balance</b>			<b>\$3,226.98</b>