Shelia K. Lane Hunt Four Circuit Court (CC-23-01217)

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9

No Schedule A results to display.

Shelia K. Lane Hunt Four Circuit Court

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9

| (CC-23-01217) | | | r age. | 2 01 0 |
|--|--|------------------|-----------------------------|----------------------|
| 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 |
| Hunt, Shelia Katrina 23 Seyler Drive Petersburg, VA 23805 | 1. Crater Area District 2. Case Mangaer 3. Petersburg, Virginia 23805 4. Vote post card 5. Fair Market Value | 09/06/2023 | \$150.00 | \$990.96 |
| Hunt, Shelia Katrina 23 Seyler Drive Petersburg, VA 23805 | Crater Area District Case Mangaer Petersburg, Virginia 23805 Purchased Actual Cost | 09/06/2023 | \$183.84 | \$1,174.80 |
| Hunt, Shelia Katrina 23 Seyler Drive Petersburg, VA 23805 | Crater Area District Case Mangaer Petersburg, Virginia 23805 Signs Actual Cost | 09/15/2023 | \$183.84 | \$1,358.64 |
| Total This Period | | | \$517.68 | |

Shelia K. Lane Hunt Four Circuit Court (CC-23-01217)

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9

| Shelia K. Lane Hunt Four Circuit Court (CC-23-01217) | Reporting Period: 09/01/2023 Through: (Page: | 09/30/2023 4 of 9 |
|--|--|----------------------|
| No Schedule D results to display. | | |

| Shelia K. Lane Hunt Four Circuit Court (CC-23-01217) | Reporting Period: 09/01/2023 Through: 0 Page: | 09/30/2023 5 of 9 |
|--|---|----------------------|
| No Schedule E-1 results to display. | | |

| Shelia K. Lane Hunt Four Circuit Court (CC-23-01217) | Reporting Period: 09/01/2023 Through: 0 Page: | 09/30/2023 6 of 9 |
|--|---|----------------------|
| No Schedule E-2 results to display. | | |

Shelia K. Lane Hunt Four Circuit Court (CC-23-01217)

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9

No Schedule F results to display.

Shelia K. Lane Hunt Four Circuit Court (CC-23-01217)

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 3 \$517.68 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$517.68 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] \$517.68 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$517.68 **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

Shelia K. Lane Hunt Four Circuit Court (CC-23-01217)

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

| (CC-23-01217) | | | |
|--|------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$180.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$517.68 | | |
| 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 | | \$517.68 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$697.68 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$517.68 | | |
| 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] | | | \$517.68 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$180.00 |
| 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] | \$1,168.37 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$517.68 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,686.05 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$1,686.05 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,088.37 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$517.68 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,606.05 |
| 29. Ending Balance | | | \$80.00 |
| | | | |