VoteSandySchoolBoard (CC-23-00636)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9
No Schedule A results to display.	

VoteSandySchoolBoard (CC-23-00636)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9
No Schedule B results to display.	

VoteSandySchoolBoard (CC-23-00636)	Reporting Period: 10/01/2023 Through: 1 Page:	0/26/2023 3 of 9
No Schedule C results to display.		

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Chapman, Molly Anne Molly 343 Birchside Cir To reimburse for first yard sign order 10/04/2023 \$430.41 Chapman Locust Grove, VA 22508 Staples Nicole 2003 Plank Rd. Postcard copies 10/12/2023 \$141.46 **Pappas** Fredericksburg, VA 22401 United States Postal Service Molly 4447 Germanna Hwy stamps 10/17/2023 \$132.60 Chapman Locust Grove, VA 22508 United States Postal Service Molly 4447 Germanna Hwy stamps 10/24/2023 \$30.60 Chapman Locust Grove, VA 22508 Stapless Molly 203 plank rd 10/25/2023 \$129.91 campaign post cards Chapman Fredericksburg, VA 22401

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

\$864.98

VoteSandySchoolBoard (CC-23-00636)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Schedule E: Itemization of Loans Repaid

Name and Address of Lender

Chapman, Molly 343 Birchside Circle Locust Grove, VA 22508 Page: 10/01/2023 Through: 10/26/2023 Page: 6 of 9

Name and Address of Co-Borrower

Date Received Repaid this Period Balance

10/04/2023 \$673.50 \$0.00

**Total This Period** 

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9

		raye.	7 01 9
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chapman, Molly 343 Birchside Circle Locust Grove, VA 22508		05/13/2023	\$31.49
Chapman, Molly 343 Birchside Circle Locust Grove, VA 22508		05/18/2023	\$13.15
Harrington, Sandra J 305 Happy Creek Locust Grove, VA 22508		03/08/2023	\$750.00
United States Postal Service 4447 Germanna Hwy Locust Grove, VA 22508		05/18/2023	\$88.20
Total This Period			\$882.84

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$864.98	
10. Total [add lines 7, 8 and 9]			\$864.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,556.34	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,556.34
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$673.50	
15. Ending loan balance			\$882.84

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,885.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,910.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$864.98		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$673.50	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,538.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,372.39
20. Total Unpaid Debts [from Schedule F of this report]	\$882.84		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,177.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,202.34	
25. Total Funds Available [Add lines 21 and 24]			\$6,202.34
26. Previous Disbursements [Line 28 from last report]	\$3,291.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,538.48		
28. Total Disbursements this Election Cycle			\$4,829.95
29. Ending Balance			\$1,372.39