Sutton for School Board (CC-24-00089)

Reporting Period: 02/29/2024 Through: 03/31/2024 Page: 1 of 9

			rage.	1019
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
Chafee, George and Karlyn 787 Sheraton Dr. Virginia Beach, VA 23452	1.self 2.retired 3.787 Sheraton Dr.	03/13/2024	\$250.00	\$250.00
Gates, Douglas and Lauren 2417 Lily Loch Ct. Virginia Beach, VA 23456	1.IBM 2.consultant 3.Virginia Beach, VA	03/22/2024	\$300.00	\$300.00
Hasher, John and Lori 5001 Waterford Pl. Virginia Beach, VA 23464	1.Thomspon Engineering 2.engineer 3.2809 S. Lynnhaven Rd. #150 VA Beach VA 23452	03/13/2024	\$300.00	\$300.00
Jacobs, Tiffany 712 Oxbow Dr. Virginia Beach, VA 23464	1.VBCPS 2.Grants Manager 3.Virginia Beach	03/20/2024	\$150.00	\$150.00
Mancone, Silvio and Karen 621 Woodstock Rd. Virginia Beach, VA 23464	1.self 2.retired 3.621 Woodstock Rd.	03/13/2024	\$250.00	\$250.00
Slough, Mary 4852 Ashmeade Ct. Virginia Beach, VA 23464	1.self 2.retired 3.4852 Ashmeade Ct.	03/13/2024	\$250.00	\$250.00
Stiles, Colleen 2804 Still Breeze Ct. Virginia Beach, VA 23464	1.self 2.retired 3.2804 Still Breeze Ct.	03/22/2024	\$300.00	\$300.00
Stiles, Joseph 2804 Still Breeze Ct. Virginia Beach, VA 23464	1.self 2.retired 3.2804 Still Breeze Ct.	03/22/2024	\$300.00	\$300.00
Stone, James and Judy 508 Caddy Ct Virginia Beach, VA 23462	1.self 2.retired 3.508 Caddy Ct	03/22/2024	\$300.00	\$300.00
Womble, George and Martha 5280 W. Valleyside Ct. Virginia Beach, VA 23464	1.self 2.retired 3.5280 W. Valleyside Ct.	03/19/2024	\$300.00	\$300.00
Total This Period			\$2,700.00	

Sutton for School Board (CC-24-00089)	Reporting Period: 02/29/2024 Through: 03/31/2024		
Catton for Soniosi Board (33 24 0000)	Page: 2 of 9		
No Schedule B results to display.			

Sutton for School Board (CC-24-00089) Reporting Period: 02/29/2024 Through: 03/31/2024 Page: 3 of 9 No Schedule C results to display.

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No Schedule D results to display.			

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

Sutton for School Board (CC-24-00089) Reporting Period: 02/29/2024 Through: 03/31/2024 Page: 7 of 9 No Schedule F results to display.

Sutton for School Board (CC-24-00089)

8. Un-itemized In-Kind contributions [From line 4 Above]

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

Reconciliation of Loan Account

Reporting Period: 02/29/2024 Through: 03/31/2024

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Page: **Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$2,700.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$305.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 15 \$3,005.00 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] \$0.00

Sutton for School Board (CC-24-00089)

29. Ending Balance

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\$3.005.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,005.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,005.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,005.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,005.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,005.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,005.00 25. Total Funds Available [Add lines 21 and 24] \$3,005.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$0.00