

**Malia Huddle for Chesapeake School Board  
(CC-22-00032)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Foxwell, Heather<br>7700 Ruritan Blvd<br>Suffolk, VA 23437  | 1.ACCESS College Foundation<br>2.VP for Finance<br>3.Norfolk, VA   | 02/29/2024    | \$29.00                  | \$279.00          |
| Kelley, Annette<br>2308 Broadnax Drive<br>Chesapeake, VA 23323  | 1.Unemployed<br>2.Unemployed<br>3.Unemployed   | 03/02/2024    | \$290.00                 | \$390.00          |
| Ryan, Julia<br>920 Hillside Avenue<br>Norfolk, VA 23503   | 1.Unemployed<br>2.Unemployed<br>3.Norfolk, VA  | 03/01/2024    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$569.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| ActBlue Technical Services<br>366 Summer Street<br>Summerville, MA 02144-3132 | ActBlue Service Fee | Malia L. Huddle                        | 03/03/2024          | \$28.42     |
| Total This Period   |                     |  |                     | \$28.42     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 3                              | \$569.00      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$150.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$719.00</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]                              |                                | \$0.00        |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$28.42       |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$28.42</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>   |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |                 |                 |
|--|----------|-----------------|-----------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$203.33</b> |                 |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |                 |                 |
| a. Contributions received this period [Line 5 of Schedule G]               | \$719.00 |                 |                 |
| 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               |          | \$719.00        |                 |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |                 | <b>\$922.33</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |                 |                 |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$28.42  |                 |                 |
| 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]                        |          |                 | \$28.42         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |                 | <b>\$893.91</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00   |                 |                 |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |          |                 |                 |
| 21. Balance at Start of Election Cycle                                     |          | \$203.33        |                 |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00   |                 |                 |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$719.00 |                 |                 |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$719.00        |                 |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |                 | <b>\$922.33</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |                 |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$28.42  |                 |                 |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |                 | <b>\$28.42</b>  |
| <b>29. Ending Balance</b>  |          |                 | <b>\$893.91</b> |