Blacks Electing Conservatives PAC (PAC-23-00015)	Reporting Period: 04/01/2024 Through: 05/25/202 Page: 1 of 9	<u>'</u> 4
No Schedule A results to display.		

Blacks Electing Conservatives PAC (PAC-23-00015)	Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 2 of 9	
No Schedule B results to display.		

Blacks Electing Conservatives PAC (PAC-23-00015) Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 3 of 9

Blacks Electing Conservatives PAC (PAC-23-00015)

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Tax 990 (SPAN Enterprises) 2685 Celanese Road Sheila 04/12/2024 Tax filing fee. \$49.90 Suite 100 Adams Rock Hill, SC 29732 WIX.com, Inc. 500 Terry A. Francois Boulevard Sheila WIX Web Service annual payment. 04/13/2024 \$348.00 6th Floor Adams San Francisco, CA 94158 **DISC Online DISC Tests** 602 N. 1ST Street Sheila Leadership DISC test 04/20/2024 \$24.99 Suite 614 Adams Minneapolis, MN 55401 **DISC Online DISC Tests** 602 N. 1ST Street Sheila Leadership DISC test. 04/20/2024 \$24.99 Suite 614 Adams Minneapolis, MN 55401 **DISC Online DISC Tests** 602 N. 1ST Street Sheila Leadership DISC Test. 04/20/2024 \$24.99 Suite 614 Adams Minneapolis, MN 55401 **DISC Online DISC Tests** 602 N. 1ST Street Sheila Leadership DISC Test. 04/20/2024 \$24.99 Suite 614 Adams Minneapolis, MN 55401 We Care Juice Bar 4239 Holland Road Sheila We Care Juice Bar 04/20/2024 \$300.00 Suite 768 Adams Virginia Beach, VA 23462 State Corporation Commission Sheila 1300 E. Main Street State Corporation Commission Clerk Information System 04/29/2024 \$25.00 Adams Richmond, VA 23219 Total This Period \$822.86

Blacks Electing Conservatives PAC (PAC-23-00015)	Reporting Period: 04/01/2024 Through: 0 Page:	05/25/2024 5 of 9
No Schedule E-1 results to display.		

Blacks Electing Conservatives PAC (PAC-23-00015)	Reporting Period: 04/01/2024 Through: Page:	05/25/2024 6 of 9
No Schedule E-2 results to display.		

Blacks Electing Conservatives PAC (PAC-23-00015)	Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 7 of 9	
No Schedule F results to display.		

Blacks Electing Conservatives PAC (PAC-23-00015)

15. Ending loan balance

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$822.86 10. Total [add lines 7, 8 and 9] \$822.86 **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

Blacks Electing Conservatives PAC

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 9 of 9

(PAC-23-00015)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,863.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,863.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$822.86		
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]			\$822.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,040.57
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		\$13,233.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,233.53
26. Previous Disbursements [Line 28 from last report]	\$370.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$822.86		
28. Total Disbursements this Election Cycle			\$1,192.96
29. Ending Balance			\$12,040.57