

No Schedule A results to display.

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
Bohenstiel, Olena 3012 Pinewood Drive Virginia Beach, VA 23452	1. Dillards 2. Sales 3. Virginia Beach, Va 4. Web site 5. Actual Cost	04/05/2024	\$110.00	\$210.00
Bohenstiel, Olena 3012 Pinewood Drive Virginia Beach, VA 23452	1. Dillards 2. Sales 3. Virginia Beach, Va 4. Campaign material 5. Actual Cost	04/06/2024	\$18.30	\$228.30
Total This Period			\$128.30	

No Schedule C results to display.

mark bohenstiel for school board (CC-24-00039)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot inc 1340 poydras st 1770 New orleans, LA 70112	Anedot fee	Mark bohenstiel	04/17/2024	\$0.70
Vista print 275 wyman st Waltham, MA 02451	Campaign literature	Mark bohenstiel	05/02/2024	\$139.11
Walmart 657 phoenix dr Virginia beach, VA 23452	Campaign material	Mark bohenstiel	05/06/2024	\$4.07
Sams club 3345 Virginia Beach blvd Virginia beach, VA 23452	Gift cards/volunteer food	Mark bohenstiel	05/08/2024	\$63.96
Vista print 275 wyman st Waltham, MA 02451	Campaign literature	Mark bohenstiel	05/09/2024	\$317.99
Skechers 664 phoenix dr Virginia beach, VA 23452	Walking shoes	Mark bohenstiel	05/17/2024	\$92.99
Anedot inc 1340 poydras st 1770 New orleans, LA 70112	Anedot fee	Mark bohenstiel	06/02/2024	\$4.30
Virginia Beach tea party 505 independence Boulevard 201 Virginia beach, VA 23452	Contribution	Mark bohenstiel	06/02/2024	\$30.00
Runandwin PO Box2096 Aiken, SC 29802	Yard signs	Mark bohenstiel	06/03/2024	\$585.00
Anedot inc 1340 poydras st 1770 New orleans, LA 70112	Anedot fee	Mark bohenstiel	06/04/2024	\$2.30
Total This Period				\$1,240.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
bohenstiel, mark 3012 pinewood dr virginia beach, VA 23452		01/04/2024	\$1,000.00
Total This Period			\$1,000.00

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]	2	\$128.30	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$428.30
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]		\$128.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,240.42	
10. Total [add lines 7, 8 and 9]			\$1,368.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,592.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$428.30		
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		\$428.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,020.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,368.72		
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]			\$1,368.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$651.58
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,713.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$428.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,142.25	
25. Total Funds Available [Add lines 21 and 24]			\$2,142.25
26. Previous Disbursements [Line 28 from last report]	\$121.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,368.72		
28. Total Disbursements this Election Cycle			\$1,490.67
29. Ending Balance			\$651.58