

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

Reporting Period: 04/01/2024 Through: 06/06/2024
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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
Bauer, Carol 314 Brook Lane Yorktown, VA 23692	1.York County Schools 2.Teacher 3.Yorktown, VA	05/19/2024	\$100.00	\$125.00
Billet, Saria 1227 Lake Point Drive Chesapeake, VA 23320	1.Unemployed 2.Unemployed 3.Chesapeake, VA	06/01/2024	\$50.00	\$150.00
Carey, Don 709 Phalarope Street CHESAPEAKE, VA 23323	1.Self-employed 2.Self-employed 3.Chesapeake, VA	06/03/2024	\$250.00	\$250.00
Carideo, Jean 617 Water Oak Court Chesapeake, VA 23322	1.Unemployed 2.Unemployed 3.Chesapeake, VA	05/19/2024	\$50.00	\$175.00
Cobb, Jeffrey 816 Nicholson Ct Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	05/09/2024	\$50.00	\$200.00
Davis, Reagan 1305 Fairways Lookout B Chesapeake, VA 23320	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake, VA	05/19/2024	\$50.00	\$150.00
Foxwell, Heather 7700 Ruritan Blvd Suffolk, VA 23437	1.ACCESS College Foundation 2.VP for Finance 3.Norfolk, VA	05/19/2024	\$100.00	\$379.00
Ganesh 1959 LLC Studios and Suites 4 Less 3235 Western Branch Blvd CHESAPEAKE, VA 23321	1. 2.Hotel 3.Chesapeake, VA	04/18/2024	\$500.00	\$500.00
Hobbs, Kimberly 800 Seabrooke Point Chesapeake, VA 23322	1.Unemployed 2.Unemployed 3.Chesapeake, VA	05/19/2024	\$250.00	\$250.00
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	04/09/2024	\$300.00	\$575.00
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	05/04/2024	\$875.00	\$1,450.00
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	05/14/2024	\$48.00	\$1,498.00

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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
Huey, Eileen 505 Booth Ct Chesapeake, VA 23322	1.Tidewater Community College 2.TCC Professor 3.Norfolk, VA	05/19/2024	\$100.00	\$150.00
Lang, James and Susan 1000 Woodwind Way Chesapeake, VA 23320	1.Self Employed 2.Attorney 3.Chesapeake, VA	06/04/2024	\$250.00	\$1,250.00
Ward, Ella 1517 Pine Grove Lane Chesapeake, VA 23321	1.Chesapeake City Council 2.City Council Member 3.Chesapeake, VA	05/19/2024	\$100.00	\$200.00
Willett, David 3021 Brittany Way Chesapeake, VA 23321	1.Unemployed 2.Unemployed 3.Chesapeake, VA	05/09/2024	\$100.00	\$300.00
Worley, Charlotte 843 North Haven Circle Chesapeake, VA 23322	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake, VA	05/19/2024	\$100.00	\$220.00
Total This Period			\$3,273.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spruill, Lionell PO Box 5403 Chesapeake, VA 23324	Campaign Consulting	Malia L. Huddle	04/09/2024	\$300.00
Bethany Baptist Church 2587 Campostella Road CHESAPEAKE, VA 23324	Catering and Rental for Campaign Kickoff	Malia L. Huddle	05/04/2024	\$875.00
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	ActBlue Service Fees	Malia Huddle	05/12/2024	\$0.99
McDonald Web Works 4536 Duffy Drive Virginia Beach, VA 23462	Website hosting and design	Malia L. Huddle	05/14/2024	\$125.00
McDonald Web Works 4536 Duffy Drive Virginia Beach, VA 23462	Domain Registration	Malia Huddle	05/14/2024	\$48.00
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	ActBlue Service Fees	Malia Huddle	05/19/2024	\$2.97
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	ActBlue Service Fees	Malia Huddle	06/02/2024	\$2.77
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	ActBlue Service Fees	Malia Huddle	06/06/2024	\$15.81
Total This Period				\$1,370.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$3,273.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
5. Total	42		\$4,423.00
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]		\$25.00	
9. Schedule D [Expenditures]		\$1,370.54	
10. Total [add lines 7, 8 and 9]			\$1,395.54
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$893.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,423.00		
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		\$4,423.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,316.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,395.54		
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]			\$1,395.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,921.37
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		\$203.33	
22. Previous Receipts [Line 24 from last report]	\$719.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,423.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,142.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,345.33
26. Previous Disbursements [Line 28 from last report]	\$28.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,395.54		
28. Total Disbursements this Election Cycle			\$1,423.96
29. Ending Balance			\$3,921.37