Mercer For School Board 2024

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| (CC-24-00010)                                                                                         |                                                                                                                                                           |                  | Page:                       | 1 01 9               |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Bryant, W Michael<br>3194 Adam Keeling Road<br>Virginia Beach, VA 23454                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                       | 04/16/2024       | \$300.00                    | \$300.00             |
| Drake, Thelma<br>2306 Bay Oaks Place<br>Norfolk, VA 23518                                             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                       | 05/06/2024       | \$200.00                    | \$200.00             |
| Etheridge, Daniel<br>1126 Masters Row<br>Chesapeake, VA 23320                                         | 1.Greenbrier Dental Center 2.Dentist 3.Chesapeake, Virginia                                                                                               | 04/16/2024       | \$1,000.00                  | \$1,000.00           |
| Graves, Dan<br>7 Harbor Watch Drive<br>Unit 205<br>Chespaeake, VA 23320                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                       | 05/02/2024       | \$150.00                    | \$150.00             |
| Greer, Judy<br>1723 Engle Avenue<br>Chesapeake, VA 23320                                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                       | 04/16/2024       | \$160.00                    | \$160.00             |
| Hampton, Timothy<br>2343 Bel Crest Circle<br>Midlothian, VA 23113                                     | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                       | 04/16/2024       | \$200.00                    | \$200.00             |
| Kepler, Joanne<br>305 Lillian Street<br>Kitty Hawk, NC 27949                                          | 1.Beach Realty & Construction     2.Real Estate Broker     3.Kitty Hawk, North Carolina                                                                   | 04/16/2024       | \$200.00                    | \$200.00             |
| Legum, Larry<br>501 Woodards Ford Road<br>Chesapeake, VA 23322                                        | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                       | 04/16/2024       | \$250.00                    | \$250.00             |
| Oman Funeral Home<br>653 Cedar Road<br>Chesapeake, VA 23322                                           | 1.<br>2.Funeral Home<br>3.Chesapeake, Virginia                                                                                                            | 05/31/2024       | \$500.00                    | \$500.00             |
| Oman Funeral Home<br>653 Cedar Road<br>Chesapeake, VA 23322                                           | 1.<br>2.Funeral Home<br>3.Chesapeake, Virginia                                                                                                            | 05/31/2024       | \$500.00                    | \$1,000.00           |
| Total This Period                                                                                     |                                                                                                                                                           |                  | \$3,460.00                  |                      |

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|--------------------------------------------|------------------------------------------------------------------|
| No Schedule B results to display.          |                                                                  |

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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.        |                                             |                      |

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No Schedule F results to display.

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15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$3,460.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$950.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 21 5. Total \$4,410.00 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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

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29. Ending Balance

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\$5,210.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$800.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,410.00 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 \$4,410.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,210.00 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] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,210.00 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 \$800.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,410.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,210.00 25. Total Funds Available [Add lines 21 and 24] \$5,210.00 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