| Kim Goodwin for School Board (CC-23-00060) | Reporting Period: 01/01/2024 Thro Page: | ugh: 06/30/2024 1 of 9 |
|--|--|---------------------------|
| No Schedule A results to display. | | |

| Kim Goodwin for School Board (CC-23-00060) | Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 9 |
|--|--|
| No Schedule B results to display. | |

| im Goodwin for School Board | Reporting Period: 01/01/2024 Through: 06/30/2024 | | | |
|-----------------------------------|--|--|--|--|
| CC-23-00060) | Page: 3 of 9 | | | |
| No Schedule C results to display. | | | | |

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9

| (CC-23-00000) | | | | |
|--|---------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Treasurer of York County 120 Alexander Hamilton Blvd. Yorktown, VA 23690 | Late filing penalty | Kim Goodwin for School Board | 02/12/2024 | \$100.00 |
| Total This Period | | | | \$100.00 |

| Kim Goodwin for School Board (CC-23-00060) | Reporting Period: 01/01/2024 Through: 0 Page: | • | |
|--|---|---|--|
| No Schedule E-1 results to display. | | | |

| Kim Goodwin for School Board (CC-23-00060) | Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 6 of 9 | |
|--|--|--|
| No Schedule E-2 results to display. | | |

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 9

| (CC-23-00060) | | | |
|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Kimberly, Goodwin 309 Ludlow Drive Seaford, VA 23696 | | 06/06/2023 | \$500.00 |
| Total This Period | | | \$500.00 |

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

\$500.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 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] \$100.00 10. Total [add lines 7, 8 and 9] \$100.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

\$1,745.93

| (CC-23-00060) | _ | | - ugo. 0 01 0 |
|--|----------|------------|---------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,745.93 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$100.00 | | |
| 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 | | \$100.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,845.93 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$100.00 | | |
| 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] | | | \$100.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,745.93 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$1,745.93 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$100.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$100.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$1,845.93 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$100.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$100.00 |
| <u></u> | | | |