

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Friends of Saulman for School Board (CC-23-00710)

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gloucester - Mathews Gazette Journal P. O. Box 2060 Gloucester, VA 23061	Ad in paper	Cynthia Saulman	10/30/2023	\$100.00
Images In Art Signs & Graphics 5610 Lewis B. Puller Mem. Hwy. Shacklefords, VA 23156	Rack Cards	Cynthia Saulman	10/30/2023	\$165.32
Sam's Club 12407 Jefferson Ave. Newport News, VA 23602	Food for Campaign Party	Cynthia Saulman	11/05/2023	\$161.78
Sweet Tooth Cafe 6566 Main Street Gloucester, VA 23061	Food for Campaign Party	Cynthia Saulman	11/06/2023	\$148.70
7-Eleven 34065 7535 Crab Thicket Rd. Gloucester, VA 23061	Gas to pick up signs	Cynthia Saulman	11/09/2023	\$25.00
Carrabbas 9710 2500 Richmond Rd. Williamsburg, VA 23185-2785	Dinner as Thank You for Campaign Staff	Cynthia Saulman	11/27/2023	\$158.46
Images In Art Signs & Graphics 5610 Lewis B. Puller Mem. Hwy. Shacklefords, VA 23156	Banners - Thank you	Cynthia Saulman	11/27/2023	\$94.77
Total This Period				\$854.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Friends of Saulman for School Board  
(CC-23-00710)

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Saulman, Cynthia M 7966 Cloister Drive Gloucester, VA 23061		03/15/2023	\$165.32
Total This Period			\$165.32

# Friends of Saulman for School Board (CC-23-00710)

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
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	\$0.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$0.25</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$854.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$854.03</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$165.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$165.32</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$165.32</b>



# Friends of Saulman for School Board (CC-23-00710)

Reporting Period: 10/27/2023 Through: 11/30/2023  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,153.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.25		
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		\$0.25	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,154.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$854.03		
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]			\$854.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$300.12</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$165.32		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,740.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,740.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,740.76</b>
26. Previous Disbursements [Line 28 from last report]	\$17,586.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$854.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,440.64</b>
<b>29. Ending Balance</b>			<b>\$300.12</b>