

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

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
Bunting, Elizabeth S. 6867 Powhatan Drive Hayes, VA 23072	1.Stay at Home Mother 2.Stay at Home Mother 3.Hayes, Virginia	07/04/2023	\$250.00	\$250.00
Gibson, Kenneth W P. O. Box 219 Dutton, VA 23050	1.GibsonSingleton Injury Attorney 2.Attorney 3.Gloucester, VA	08/23/2023	\$250.00	\$250.00
Hogge, Daniel W. 8245 Little England Rd. Hayes, VA 23072	1.Ferguson Enterprises 2.Vice President 3.Newport News, VA	07/09/2023	\$400.00	\$400.00
Hogge, Kimberly D. 7452 Roaring Springs Rd. Gloucester, VA 23061	1.Gloucester County Public Schools 2.Librarian 3.Gloucester, VA	07/13/2023	\$250.00	\$250.00
Kerr, Tim 101 Leslie Ln. Yorktown, VA 23693	1.Gloucester County 2.Deputy Sheriff 3.Gloucester, VA	07/10/2023	\$150.00	\$150.00
Rice, Robin 6814 Cedar Lake Dr. Gloucester, VA 23061	1.PSI PAX 2.IT Consultant 3.Yorktown, Virginia	07/26/2023	\$99.00	\$114.00
Wihelm, Thomas 4262 Widgeon Circle Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	08/17/2023	\$120.00	\$120.00
Total This Period			\$1,519.00	

No Schedule B results to display.

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Chesapeake Bank P. O. Box 1419 Kilmarnock, VA 22482	Bank Rewards	07/01/2023	\$0.39
Chesapeake Bank P. O. Box 1419 Kilmarnock, VA 22482	Bank Rewards	08/01/2023	\$0.30
Total This Period			\$0.69

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harcum Hunt Club 11589 Harcum Rd. Gloucester, VA 23061	Advertising	Cynthia Saulman	07/10/2023	\$100.00
Images In Art Signs & Graphics 5610 Lewis B. Puller Mem. Hwy. Shackelfords, VA 23156	Yard Signs	Cynthia Saulman	07/10/2023	\$2,000.00
Images In Art Signs & Graphics 5610 Lewis B. Puller Mem. Hwy. Shackelfords, VA 23156	Palm Cards, Signs, Thank You Notes	Cynthia Saulman	07/18/2023	\$2,217.79
Murphy USA 7632 6819 Waltons Lane Gloucester, VA 23061	Fuel to deliver signs	Cynthia Saulman	07/30/2023	\$68.00
Gloucester - Mathews Gazette Journal P. O. Box 2060 Gloucester, VA 23061	10 Weeks of Newspaper Ads	Cynthia Saulman	08/01/2023	\$2,500.00
Saulman, Cindy 7966 Cloister Dr Gloucester, VA 23061	Repaid loan expenses	Cindy Saulman	08/01/2023	\$237.72
Guinea Heritage Association P. O. Box 411 Bena, VA 23018	Advertising	Cynthia Saulman	08/06/2023	\$100.00
Images In Art Signs & Graphics 5610 Lewis B. Puller Mem. Hwy. Shackelfords, VA 23156	Yard Signs	Cynthia Saulman	08/09/2023	\$916.11
Tractor Supply Co. 6499 Market Dr. Gloucester, VA 23061	Posts for signs	Cynthia Saulman	08/18/2023	\$77.48
Tractor Supply Co. 6499 Market Dr. Gloucester, VA 23061	Posts and Ties for signs.	Cynthia Saulman	08/23/2023	\$51.80
Total This Period				\$8,268.90

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

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Saulman, Cindy 7966 Cloister Dr Gloucester, VA 23061		07/27/2023	\$50.05	\$0.00
Total This Period				

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

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Saulman, Cindy 7966 Cloister Dr Gloucester, VA 23061		08/01/2023	\$7.43	\$0.00
Saulman, Cindy 7966 Cloister Dr Gloucester, VA 23061		08/01/2023	\$132.89	\$0.00
Saulman, Cindy 7966 Cloister Dr Gloucester, VA 23061		08/01/2023	\$15.99	\$0.00
Saulman, Cindy 7966 Cloister Dr Gloucester, VA 23061		08/01/2023	\$15.68	\$0.00
Saulman, Cindy 7966 Cloister Dr Gloucester, VA 23061		08/01/2023	\$15.68	\$0.00
Saulman, Cindy 7966 Cloister Dr Gloucester, VA 23061		08/01/2023	\$50.05	\$0.00
Total This Period				

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Saulman, Cynthia M 7966 Cloister Drive Gloucester, VA 23061		03/15/2023	\$25.00
Total This Period			\$25.00

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,519.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$2,859.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.69
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]		\$8,268.90	
10. Total [add lines 7, 8 and 9]			\$8,268.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$212.67	
12. Loans received this period [from Schedule E-Part 1]		\$50.05	
13. Subtotal			\$262.72
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$237.72	
15. Ending loan balance			\$25.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,873.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,859.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.69		
c. Loans received this period [Line 12 of Schedule G]	\$50.05		
d. Subtotal: Contributions and Receipts received this period		\$2,909.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,783.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,268.90		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$237.72	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,506.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,276.73
20. Total Unpaid Debts [from Schedule F of this report]	\$25.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,402.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,909.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,312.41	
25. Total Funds Available [Add lines 21 and 24]			\$15,312.41
26. Previous Disbursements [Line 28 from last report]	\$5,529.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,506.62		
28. Total Disbursements this Election Cycle			\$14,035.68
29. Ending Balance			\$1,276.73