

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

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
Billet, Saria 1227 Lake Point Drive Chesapeake, VA 23320	1.Unemployed 2.Unemployed 3.Chesapeake, VA	07/28/2024	\$50.00	\$200.00
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	07/01/2024	\$300.00	\$2,022.76
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	07/21/2024	\$341.83	\$2,364.59
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	07/30/2024	\$43.75	\$2,408.34
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	07/30/2024	\$87.50	\$2,495.84
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	08/24/2024	\$37.50	\$2,533.34
Koloski, Dana 601 Edgewood Arch Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, VA	08/01/2024	\$10.00	\$105.00
Ruckman, Maria 221 Vanette Drive Chesapeake, VA 23322	1.Unemployed 2.Unemployed 3.Chesapeake, VA	07/30/2024	\$20.00	\$105.00
Ruckman, Maria 221 Vanette Drive Chesapeake, VA 23322	1.Unemployed 2.Unemployed 3.Chesapeake, VA	08/31/2024	\$20.00	\$125.00
Willett, David 3021 Brittany Way Chesapeake, VA 23321	1.Unemployed 2.Unemployed 3.Chesapeake, VA	07/08/2024	\$100.00	\$400.00
Total This Period			\$1,010.58	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2024 Through: 08/31/2024

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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 Huddle	07/01/2024	\$300.00
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	Act Blue Fees	Malia Huddle	07/07/2024	\$1.98
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	Literature Bags for Canvasing	Malia Huddle	07/08/2024	\$96.00
McDonald Web Works 4536 Duffy Drive Virginia Beach, VA 23462	Website Hosting	Malia Huddle	07/14/2024	\$125.00
Campaign Catalyst Blackbeak Drive Saginaw, MI 48604	Joint Literature	Malia Huddle	07/21/2024	\$341.83
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	Act Blue Fees	Malia Huddle	07/28/2024	\$4.95
Indian River HS 1969 Braves Trail Chesapeake, VA 23325	Football program ad for IRHS	Malia Huddle	07/30/2024	\$87.50
Oscar Smith HS 1994 Tiger Drive Chesapeake, VA 23320	OSHS Football program ad	Malia Huddle	07/30/2024	\$43.75
Foster, Jonathan 662 Fernwood Farms Road Chesapeake, VA 23320	Social Media Videos	Malia Huddle	08/01/2024	\$265.00
Spruill, Lionell PO Box 5403 Chesapeake, VA 23324	Campaign Consulting	Malia Huddle	08/01/2024	\$300.00
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	Act Blue Fees	Malia Huddle	08/04/2024	\$4.14
McDonald Web Works 4536 Duffy Drive Virginia Beach, VA 23462	Website Hosting	Malia Huddle	08/14/2024	\$125.00
Western Branch Football Booster Club 1968 Bruin Place Chesapeake, VA 23321	Football Program Ad	Malia Huddle	08/24/2024	\$37.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Deposit for Yard Signs and Palm Cards	Malia Huddle	08/30/2024	\$2,300.00
Total This Period				\$4,032.65

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]	10	\$1,010.58	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$1,495.58
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]		\$0.00	
9. Schedule D [Expenditures]		\$4,032.65	
10. Total [add lines 7, 8 and 9]			\$4,032.65
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,295.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,495.58		
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		\$1,495.58	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,791.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,032.65		
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]			\$4,032.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,758.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$203.33	
22. Previous Receipts [Line 24 from last report]	\$6,668.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,495.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,163.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,366.91</b>
26. Previous Disbursements [Line 28 from last report]	\$1,575.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,032.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,608.32</b>
<b>29. Ending Balance</b>			<b>\$2,758.59</b>