

**Elect Pat King City Council 2022  
(CC-22-00182)**

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
Arthur, Kelvin 4756 Kilby Dr Virginia Beach, VA 23456	1.Entrepreneur 2.Accountant 3.Virginia Beach, Virginia	08/16/2024	\$40.00	\$146.00
Atwater, Beverly Roberts 252 Yarmouth St Norfolk, VA 23510	1.Sentara 2.Doctor 3.Norfolk, VA	08/06/2024	\$500.00	\$1,000.00
Baker, Clarence 749 Oak St Franklin, VA 23851	1.Baker Homes inc 2.Business Owner 3.Franklin, Virginia	08/26/2024	\$500.00	\$625.00
Billet, Saria Sandlin 1227 Lake Point Dr Chesapeake, VA 23320	1. Retired 2.Retired 3.Chesapeake, Virginia	08/06/2024	\$250.00	\$700.00
Davis, Marcella 512 Telfyan Dr Chesapeake, VA 23320	1.Marcy's Playhouse 2.Business Owner 3.Chesapeake, VA	07/31/2024	\$500.00	\$500.00
Gilbert, Bruce 557 Dunning Lane Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake	08/15/2024	\$150.00	\$150.00
Harris, Bonita Billingsley 407 Hastings Place Suffolk, VA 23436	1.Dominion Energy 2.Communications 3.Norfolk, VA	08/26/2024	\$100.00	\$275.00
Hassell & Folkes PC 325 Volvo Parkway Chesapeake, VA 23321	1. 2.Law Firm 3.Chesapeake, VA	07/18/2024	\$200.00	\$700.00
O'Brien, Edward 130 West Olney Rd Norfolk, VA 23510	1.Self-employed 2.Insurance 3.Norfolk, VA	08/15/2024	\$500.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Non Profit Political Action Committee 3.Glen Allen, VA	08/21/2024	\$1,000.00	\$1,000.00
Rodden, Jeremy 1225 Cherrytree Lane Chesapeake, VA 23320	1.Foodbank of SE Virginia 2.Manager 3.Norfolk, VA	08/26/2024	\$125.00	\$225.00
Rowland, Susan 1234 Edgewood Ave Chesapeake, VA 23324	1.Unemployed 2.Unemployed 3.Chesapeake, VA	07/18/2024	\$150.00	\$150.00

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Spruill, Lionell 593 Longdale Crescent Chesapeake, VA 23325	1.Commonwealth of Virginia 2.State Senator 3.Richmond, Virginia	08/15/2024	\$250.00	\$1,250.00
Ward, Rose 1011 Elysian Place Apt 224 Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, Virginia	08/15/2024	\$100.00	\$350.00
Total This Period			\$4,365.00	

No Schedule B results to display.

No Schedule C results to display.

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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
McPherson, Nancy 1038 Copper Stone Circle Chesapeake, VA 23320	Campaign Team T Shirts	Patricia King	07/05/2024	\$523.64
ActBlue Virginia PO Box 962017 Boston, MA 02196	ActBlue fees 27.67 on 7-15-2024 deposit	Kelvin Arthur	07/15/2024	\$27.67
Spruill, Lionell 593 Longdale Crescent Chesapeake, VA 23325	Campaign Manager Services	Patricia King	07/15/2024	\$500.00
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	Joint Rt w Malia Huddle	Patricia King	07/21/2024	\$341.83
McPherson, Nancy 1038 Copper Stone Circle Chesapeake, VA 23320	Envelopes - Reimbursement	Patricia King	07/21/2024	\$165.66
Chesapeake Democratic Committee 1001 River Walk Parkway Chesapeake, VA 23320	Chesapeake Democratic Committee Sponsorship	Patricia King	07/24/2024	\$150.00
US Post Office 1425 Battlefield Blvd N Chesapeake, VA 23320	PO Box Key replacement	Kelvin Arthur	07/30/2024	\$17.00
ActBlue Virginia PO Box 962017 Boston, MA 02196	Act Blue fees	Kelvin Arthur	07/31/2024	\$23.70
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank Fees	Kelvin Arthur	07/31/2024	\$20.00
Foster, Johnathan 662 Fernwood Farms Rd Chesapeake, VA 23320	Social Media Services	Patricia King	08/04/2024	\$265.00
Salaam, Ali 2511 Haywood Ave Chesapeake, VA 23324	Sign distribution	Patricia King	08/04/2024	\$150.00
Spruill, Lionell 593 Longdale Crescent Chesapeake, VA 23325	Campaign Manager Services	Patricia King	08/04/2024	\$500.00
Square Debit Card - Online Purchase San Francisco, CA 94102	Square Fees - Aug 15 2024	Kelvin Arthur	08/16/2024	\$4.32

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McNair, Duane 2101 Atlantic Ave Chesapeake, VA 23324	Sign distribution	Patricia King	08/23/2024	\$200.00
ActBlue Virginia PO Box 962017 Boston, MA 02196	ActBlue fees	Kelvin Arthur	08/26/2024	\$6.92
ActBlue Virginia PO Box 962017 Boston, MA 02196	ActBlue fees	Kelvin Arthur	08/26/2024	\$0.79
ActBlue Virginia PO Box 962017 Boston, MA 02196	ActBlue fees	Kelvin Arthur	08/26/2024	\$3.95
ActBlue Virginia PO Box 962017 Boston, MA 02196	ActBlue fees 8-18-24 contributions	Kelvin Arthur	08/26/2024	\$23.74
Salaam, Ali 2511 Haywood Ave Chesapeake, VA 23324	Sign distribution	Patricia king	08/28/2024	\$150.00
Spruill, Lionell 593 Longdale Crescent Chesapeake, VA 23325	Campaign Manager Services	Patricia King	08/28/2024	\$500.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Large Signs	Patricia King	08/30/2024	\$776.98
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank Fees	Kelvin Arthur	08/30/2024	\$20.00
Total This Period				\$4,371.20

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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
King, Patricia Y 1225 Masters Row Chesapeake, VA 23320		08/06/2024	\$15,000.00	\$15,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
King, Patricia Y 1225 Masters Row Chesapeake, VA 23320		08/06/2024	\$15,000.00
Total This Period			\$15,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$4,365.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$919.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$5,284.00</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]		\$4,371.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,371.20</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		(\$773.54)	
12. Loans received this period [from Schedule E-Part 1]		\$15,000.00	
<b>13. Subtotal</b>			<b>\$14,226.46</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$14,226.46</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,512.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,284.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,000.00		
d. Subtotal: Contributions and Receipts received this period		\$20,284.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,796.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,371.20		
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]			\$4,371.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,425.09</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$5,643.40	
22. Previous Receipts [Line 24 from last report]	\$5,055.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,284.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,339.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,982.40</b>
26. Previous Disbursements [Line 28 from last report]	\$8,186.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,371.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,557.31</b>
<b>29. Ending Balance</b>			<b>\$18,425.09</b>