

**Alveta Green For School Board
(CC-24-00241)**

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
Briley, Mary 2032 Pheasant Hill Ct Virginia Beach, VA 23464-8838	1.Retired 2.Retired 3.Virginia Beach, VA	08/15/2024	\$200.00	\$200.00
Brumage, Norma 809 Gable Way Virginia Beach, VA 23452	1.Retired 2.Retired Professor 3.Virginia Beach	07/19/2024	\$200.00	\$200.00
Graves-Williams, Angelia Friends of P.O. Box 41359 Norfolk, VA 23451	1.Virginia 2.State Senator 3.Norfolk, VA	08/06/2024	\$500.00	\$500.00
Lewis, Shirann 1880 Heald Way Virginia Beach, VA 23464	1.Retired 2.Retired Educator 3.Virginia Beach, VA	08/06/2024	\$500.00	\$500.00
McKinney, Pamela 4705 Chalfont Dr. Virginia Beach, VA 23464	1.Retired 2.Retired Educator 3.Virginia Beach, VA	08/06/2024	\$200.00	\$200.00
Melynk, Kim 2608 Fresh Meadow Ct Virginia Beach, VA 23453	1.City of Virginia Beach 2.School Board 3.Virginia Beach, VA	07/26/2024	\$250.00	\$250.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	1.City of Virginia Beach 2.City Councilmember 3.Virginia Beach, VA	08/12/2024	\$150.00	\$150.00
Total This Period			\$2,000.00	

**Alveta Green For School Board
(CC-24-00241)**

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dream Pusher 340 High Street Suite 201 Portsmouth, VA 23704	1. 2. Media and Marketing 3. Portsmouth, Virginia 4. Media Communications and Graphics 5. Actual Cost	07/02/2024	\$375.00	\$1,320.16
Dream Pusher 340 High Street Suite 201 Portsmouth, VA 23704	1. 2. Media and Marketing 3. Portsmouth, Virginia 4. Media and Graphic Design Services 5. Actual Cost	08/02/2024	\$485.00	\$1,805.16
Dyson, Mildred F. 884 Gas Light Lane Virginia Beach, VA 23462	1. Retired 2. Retired 3. Virginia Beach, Virginia 4. Paper, Notecards 5. Actual Cost	07/07/2024	\$110.57	\$416.57
Green, Alveta J 5412 Safe Harbour Way Virginia Beach, VA 23462	1. Retired 2. Retired 3. Virginia Beach, VA 4. Deposit-Web Design 5. Actual Cost	07/05/2024	\$800.00	\$2,048.03
Green, Alveta J 5412 Safe Harbour Way Virginia Beach, VA 23462	1. Retired 2. Retired 3. Virginia Beach, VA 4. ActBlue Labor Day Salute Union Tickets 5. Actual Cost	08/14/2024	\$120.00	\$2,168.03
Green, Darlene 920 Southmoor #202 Virginia Beach, VA 23455	1. Retired 2. Retired Teacher 3. Virginia Beach 4. Sign Installation 5. Actual Cost	08/29/2024	\$500.00	\$600.00
Image, Burst 6307 Crooked Oak Ln Falls Church, VA 22042	1. Self Employed Owner 2. Web Developer 3. Falls Church, VA 4. Web Design Development 5. Actual Cost	08/03/2024	\$1,800.00	\$1,800.00
Total This Period			\$4,190.57	

No Schedule C results to display.

**Alveta Green For School Board
(CC-24-00241)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal P.O. Box 45950 Omaha, NE 68145-0950	Service Fee	Alveta J. Green	08/06/2024	\$3.88
PayPal P.O. Box 45950 Omaha, NE 68145-0950	Service Fee	Alveta J. Green	08/12/2024	\$4.83
Dollar Tree, Store #257 1055 Independence Blvd Virginia Beach, VA 23455	Campaign items-	Alveta J. Green	08/13/2024	\$50.35
Dollar Tree, Store #5755 928 Diamond Springs Road Virginia Beach, VA 23455	Campaign Items	Alveta J. Green	08/13/2024	\$133.83
Image, Burst 6307 Crooked Oak Ln Falls Church, VA 22042	Campaign Web Design	Alveta J. Green	08/14/2024	\$950.00
Patroit, Sinage, Inc 5725 Dragon Way Ste 300 Cincinnati, OH 45227	Yard Signs	Alveta J. Green	08/14/2024	\$2,019.00
Patroit, Sinage, Inc 5725 Dragon Way Ste 300 Cincinnati, OH 45227	4x4 Large Campaign Signs	Alveta J. Green	08/19/2024	\$1,761.25
Canva, US Inc. 3212 Cesar Chavez Street Suite 1000 Austin, TX 78702	Printing-Campaign business cards	Alveta J. Green	08/22/2024	\$185.00
UPrinting, None 8000 Haskell Avenue Van Nuys, CA 91406	Campaign Lapel Stickers	Alveta J. Green	08/26/2024	\$114.70
UPrinting, None 8000 Haskell Avenue Van Nuys, CA 91406	Campaign Posters	Alveta J. Green	08/26/2024	\$120.00
PayPal P.O. Box 45950 Omaha, NE 68145-0950	Service Fee	Alveta J. Green	08/29/2024	\$6.76
Total This Period				\$5,349.60

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]	7	\$2,000.00	
2. Schedule B [Over \$100]	7	\$4,190.57	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$8,165.57
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]		\$4,190.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,349.60	
10. Total [add lines 7, 8 and 9]			\$9,540.17
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,967.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,165.57		
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		\$8,165.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,133.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,540.17		
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]			\$9,540.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,593.12
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,434.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,165.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,599.76	
25. Total Funds Available [Add lines 21 and 24]			\$14,599.76
26. Previous Disbursements [Line 28 from last report]	\$2,466.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,540.17		
28. Total Disbursements this Election Cycle			\$12,006.64
29. Ending Balance			\$2,593.12