

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Valerie Fields for Suffolk School Board  
(CC-24-00373)**

Reporting Period: 09/01/2024 Through: 09/30/2024

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                                 | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| UPS Store<br>1024 Centerbrooke Lane<br>F<br>Suffolk, VA 23434  | Flyers for Campaign                             | Valerie B<br>Fields                          | 09/07/2024             | \$73.14        |
| Major Signs<br>S Main Street<br>Suffolk, VA 23434              | Cardstock for Campaign Handouts                 | Valerie B<br>Fields                          | 09/09/2024             | \$79.50        |
| Michaels Store<br>1011 College Drive<br>Suffolk, VA 23435      | Art Supplies to make additions to Door Knockers | Valerie B<br>Fields                          | 09/17/2024             | \$5.69         |
| Walmart<br>Store #3214<br>Suffolk, VA 23434                    | Bags for Door Knockers                          | Valerie B<br>Fields                          | 09/17/2024             | \$6.66         |
| Total This Period  |   |  |                        | \$164.99       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Fields, Valerie Boone<br>6404 Old Westham Dr. N.<br>Suffolk, VA 23435                |                      | 08/16/2024         | \$709.13                |
| Total This Period  |                      |                    | \$709.13                |

| <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]                                     | 0                              | \$0.00        |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                              | \$285.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$60.00       |                 |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$345.00</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]       |                                | \$60.00       |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$164.99      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$224.99</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$709.13      |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$709.13</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$709.13</b> |



|  |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$453.72</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$345.00   |                 |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                 |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                 |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$345.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$798.72</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$224.99   |                 |                   |
| 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]                        |            |                 | \$224.99          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$573.73</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$709.13   |                 |                   |
| <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]                           | \$1,309.13 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$345.00   |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$1,654.13      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$1,654.13</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$855.41   |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$224.99   |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$1,080.40</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$573.73</b>   |