

**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
A & W Contractors Inc 530 Woodlake Circle 200 Chesapeake, VA 23320	1. 2. Construction Services 3. Chesapeake VA	09/18/2024	\$1,500.00	\$1,500.00
Arthur, Kelvin 4756 Kilby Dr Virginia Beach, VA 23456	1. Entrepreneur 2. Accountant 3. Virginia Beach, Virginia	09/29/2024	\$10.00	\$156.00
Arthur, Kelvin 4756 Kilby Dr Virginia Beach, VA 23456	1. Entrepreneur 2. Accountant 3. Virginia Beach, Virginia	09/29/2024	\$10.00	\$166.00
Bishard, John 196 Willow Dr Virginia Beach, VA 23461	1. Bishard Homes 2. Real Estate Development 3. Virginia Beach VA	09/18/2024	\$1,000.00	\$1,000.00
Bloom, Blaizen 308 Albert Avenue Chesapeake, VA 23323	1. Democratic Party of VA 2. Field Organizer 3. Richmond VA	09/27/2024	\$100.00	\$125.00
Briley, Mary 2032 Pheasant Hill Court Virginia Beach, VA 23464	1. Retired 2. Retired 3. Virginia Beach, VA	09/29/2024	\$200.00	\$200.00
Civil Engineering and Construction Services 5267 Greenwich Rd Virginia Beach, VA 23462	1. 2. Engineering 3. Virginia Beach VA	09/18/2024	\$500.00	\$500.00
Collins, Lajuana 72 Diamond Hill Rd Hampton, VA 23666	1. Self Employed 2. Physician 3. Hampton VA	09/29/2024	\$500.00	\$500.00
Home Associates of VA 3780 Shore Dr Virginia Beach, VA 23455	1. 2. Construction - Residential Builder 3. Virginia Beach, VA	09/18/2024	\$1,000.00	\$2,500.00
Ivey, Joni 918 Christopher Pl Newport News, VA 23607	1. Retired 2. Retired 3. Newport News, Virginia	09/29/2024	\$150.00	\$400.00
Kroll, Jeffrey 2697 International Pkwy Building 4 Suite 200 Virginia Beach, VA 23452	1. Kroll Residential 2. HomeBuilder 3. Virginia Beach VA	09/29/2024	\$1,500.00	\$1,500.00
Menefee, Jackie 2804 Gum RD Chesapeake, VA 23321	1. ATCO 2. CEO 3. Chesapeake, VA	09/27/2024	\$500.00	\$500.00

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Parker, Dwight 4904 Clifton St Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake VA	09/29/2024	\$100.00	\$200.00
Prempay Development LLC 3155 Page Ave Virginia Beach, VA 23451	1. 2.Construction - Real Estate Development 3.Virginia Beach, VA	09/18/2024	\$1,000.00	\$2,500.00
Stephen Alexander Homes LLC 903 Laskin Rd Suite B Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach VA	09/18/2024	\$500.00	\$500.00
Total This Period			\$8,570.00	

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
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Sign Printing	Patricia King	09/10/2024	\$776.98
Hampton Road Black Caucus PO Box 2692 Virginia Beach, VA 23452	Sponsorship - Breakfast of Champions Event	Patricia King	09/16/2024	\$330.00
US Post Office 1425 Battlefield Blvd Chesapeake, VA 23320	Postage Permit	Patricia King	09/20/2024	\$4,033.14
ActBlue Virginia PO Box 962017 Boston, MA 02196	Actblue fees 9-22 payment	Kelvin Arthur	09/22/2024	\$9.88
Christian Broadcasting Company 645 Church St Norfolk, VA 23510	Radio Ad	Patricia King	09/23/2024	\$2,160.00
Spruill, Lionell 593 Longdale Crescent Chesapeake, VA 23325	Van - reimbursement	Patricia King	09/23/2024	\$620.84
The New Journal & Guide 5127 E Virginia Beach Blvd 100 Norfolk, VA 23502	Newspaper Ad	Patricia King	09/24/2024	\$1,180.80
Chesapeake Conference Center 700 Conference Center Dr Chesapeake, VA 23320	Chesapeake Conference Center Event	Patricia King	09/26/2024	\$2,639.69
ActBlue Virginia PO Box 962017 Boston, MA 02196	Actblue fees check 9-8-2024	Kelvin Arthur	09/27/2024	\$3.95
ActBlue Virginia PO Box 962017 Boston, MA 02196	Actblue fees 9-15-24 check	Kelvin Arthur	09/27/2024	\$9.68
ActBlue Virginia PO Box 962017 Boston, MA 02196	Actblue Fees 9-29 payment	Kelvin Arthur	09/29/2024	\$81.18
McNair, Duane 2101 Atlantic Ave Chesapeake, VA 23324	Sign Placement	Patricia King	09/30/2024	\$125.00
Square Debit Card - Online Purchase San Francisco, CA 94102	Square CC Fees - Conference Center Event	Kelvin Arthur	09/30/2024	\$11.36

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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
Total This Period				\$11,982.50

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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		09/18/2024	\$457.77	\$0.00
Total This Period				

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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
King, Patricia Y 1225 Masters Row Chesapeake, VA 23320		09/18/2024	\$457.77	\$0.00
Total This Period				

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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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$8,570.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$9,710.00
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]		\$11,982.50	
10. Total [add lines 7, 8 and 9]			\$11,982.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,226.46	
12. Loans received this period [from Schedule E-Part 1]		\$457.77	
13. Subtotal			\$14,684.23
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$457.77	
15. Ending loan balance			\$14,226.46

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,425.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,710.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$457.77		
d. Subtotal: Contributions and Receipts received this period		\$10,167.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,592.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,982.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$457.77	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,440.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,152.59
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,643.40	
22. Previous Receipts [Line 24 from last report]	\$25,339.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,167.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,506.77	
25. Total Funds Available [Add lines 21 and 24]			\$41,150.17
26. Previous Disbursements [Line 28 from last report]	\$12,557.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,440.27		
28. Total Disbursements this Election Cycle			\$24,997.58
29. Ending Balance			\$16,152.59