

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Lang, James and Susan 1000 Woodwind Way Chesapeake, VA 23320 | 1.Self Employed 2.Attorney 3.Chesapeake, VA | 10/05/2024 | \$250.00 | \$1,500.00 |
| Rice, Edward 2217 Halcyon Lane Vienna, VA 22181 | 1.Self-employed 2.Consultant 3.Vienna, VA | 10/11/2024 | \$2,000.00 | \$2,000.00 |
| Ruckman, Maria 221 Vanette Drive Chesapeake, VA 23322 | 1.Unemployed 2.Unemployed 3.Chesapeake, VA | 10/14/2024 | \$20.00 | \$165.00 |
| Total This Period | | | \$2,270.00 | |

| | | | | |
|--|---|------------------|-----------------------------|----------------------|
| 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 |
| Democratic Party of Virginia 919 E. Main Street Suite 250 Richmond, VA 23219 | 1. 2. Political Action 3. Richmond, VA 4. Mail Production and Postage 5. Actual Cost | 10/24/2024 | \$2,831.00 | \$2,831.00 |
| Total This Period | | | \$2,831.00 | |

No Schedule C results to display.

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

Reporting Period: 10/01/2024 Through: 10/24/2024
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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 |
|---|------------------------------------|--|------------------------|----------------|
| ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132 | ActBlue Service Fees | Malia Huddle | 10/06/2024 | \$9.88 |
| McDonald Web Works 4536 Duffy Drive Virginia Beach, VA 23462 | Website Hosting | Malia Huddle | 10/14/2024 | \$125.00 |
| Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702 | Yard Signs | Malia Huddle | 10/16/2024 | \$362.05 |
| ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132 | ActBlue Service Fees | Malia Huddle | 10/20/2024 | \$1.78 |
| Bayport Credit Union 1 Bayport Way Suite 350 Newport News, VA 23606 | Wire Fee | Malia Huddle | 10/22/2024 | \$20.00 |
| DemandSense 23700 SE 32nd Way Sammamish, WA 98075 | Digital Ads | Malia Huddle | 10/23/2024 | \$2,743.00 |
| Democratic Party of Virginia 919 E. Main Street Suite 250 Richmond, VA 23219 | Political Ad | Malia Huddle | 10/23/2024 | \$500.00 |
| Chesapeake Democratic Committee PO Box 2691 Chesapeake, VA 23327 | Joint Ad for New Journal and Guide | Malia Huddle | 10/24/2024 | \$71.00 |
| Total This Period | | | | \$3,832.71 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$2,270.00 | |
| 2. Schedule B [Over \$100] | 1 | \$2,831.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$125.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$5,226.00 |
| 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] | | \$2,831.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,832.71 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,663.71 |
| 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 |

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

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| | | | |
|--|------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,843.26 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,226.00 | | |
| 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 | | \$5,226.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,069.26 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,663.71 | | |
| 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] | | | \$6,663.71 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$405.55 |
| 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 | | \$203.33 | |
| 22. Previous Receipts [Line 24 from last report] | \$8,953.58 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,226.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$14,179.58 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$14,382.91 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,313.65 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,663.71 | | |
| 28. Total Disbursements this Election Cycle | | | \$13,977.36 |
| 29. Ending Balance | | | \$405.55 |