

**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	10/06/2024	\$12.00	\$178.00
Brown, Willie L 1301 Masters Court Chesapeake, VA 23320	1.Self Employed 2.Entrepreneur 3.Chesapeake, Virginia	10/02/2024	\$500.00	\$800.00
Clark, Clyde 4308 Crossings Ct Chesapeake, VA 23321	1.Fulton Bank 2.Banking 3.Chesapeake, VA	10/10/2024	\$250.00	\$450.00
Diamond Hill Properties LLC 1958 Diamond Hill Rd Chesapeake, VA 23324	1. 2.Real Estate 3.Chesapeake VA	10/02/2024	\$500.00	\$500.00
Marionaux, Harold 504 Millstone Rd Chesapeake, VA 23322	1.Thomas Nelson Community College 2.Director 3.Hampton, VA	10/02/2024	\$250.00	\$750.00
Rosinki, Daniel 2308 Marcia Ct Chesapeake, VA 23323	1.US Navy 2.Navy Commander 3.Washington, DC	10/06/2024	\$50.00	\$175.00
Russell, C Edward PO Box 3700 Norfolk, VA 23514	1.Kaufman & Canoles 2.Lawyer 3.Norfolk, VA	10/02/2024	\$500.00	\$850.00
Schexnider, Alvin 1208 Masters Row Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, Virginia	10/02/2024	\$150.00	\$300.00
Tarrant, Shawn 512 Pembroke Ave Norfolk, VA 23507	1.Otsuka 2.Sales 3.Norfolk VA	10/07/2024	\$250.00	\$250.00
White-Tasby, Joyce 305 Caroline Rd Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk VA	10/07/2024	\$200.00	\$200.00
Total This Period			\$2,662.00	

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
Polite, Dee 3402 Mustang Ct Chesapeake, VA 23323	Band - Chesapeake Conference Center Event	Patricia King	10/01/2024	\$1,000.00
Spruill, Lionell 593 Longdale Crescent Chesapeake, VA 23325	Campaign Manager Services	Patricia King	10/03/2024	\$500.00
ActBlue Virginia PO Box 962017 Boston, MA 02196	Actblue fees 10-6-24	Kelvin Arthur	10/06/2024	\$5.93
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Yard Signs	Patricia King	10/07/2024	\$1,134.20
Square Inc 1955 Broadway 600 Oakland, CA 94612	Square cc fees	Kelvin Arthur	10/07/2024	\$2.47
ActBlue Virginia PO Box 962017 Boston, MA 02196	Actblue 10-13-24	Kelvin Arthur	10/13/2024	\$21.74
US Post Office 1425 Battlefield Blvd Chesapeake, VA 23320	PO Box Rental	Kelvin Arthur	10/15/2024	\$91.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Mailer Printing	Patricia King	10/21/2024	\$3,906.94
Democratic Party of Virginia 919 E Main Street 2050 Richmond, VA 23219	State Democratic Party Mailer	Patricia King	10/23/2024	\$1,000.00
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Wire Fee	Kelvin Arthur	10/23/2024	\$40.00
US Post Office 1425 Battlefield Blvd Chesapeake, VA 23320	PO Box Lock Fee	Kelvin Arthur	10/24/2024	\$35.00
Total This Period				\$7,737.28

No Schedule E-1 results to display.

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,662.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$3,187.00
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]		\$7,737.28	
10. Total [add lines 7, 8 and 9]			\$7,737.28
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]		\$0.00	
13. Subtotal			\$14,226.46
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$14,226.46

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,152.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,187.00		
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		\$3,187.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,339.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,737.28		
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]			\$7,737.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,602.31
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]	\$35,506.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,187.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,693.77	
25. Total Funds Available [Add lines 21 and 24]			\$44,337.17
26. Previous Disbursements [Line 28 from last report]	\$24,997.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,737.28		
28. Total Disbursements this Election Cycle			\$32,734.86
29. Ending Balance			\$11,602.31