

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
King, Patricia Y 1225 Masters Row Chesapeake, VA 23320	1.Dr King Jones & Associates 2.Doctor 3.Chesapeake VA	11/28/2024	\$2,871.12	\$2,871.12
Ruckman, Maria 221 Vanette Dr Chesapeake, VA 23322	1.Unemployed 2.Unemployed 3.Chesapeake, Virginia	10/28/2024	\$20.00	\$120.00
Ruckman, Maria 221 Vanette Dr Chesapeake, VA 23322	1.Unemployed 2.Unemployed 3.Chesapeake, Virginia	11/12/2024	\$20.00	\$140.00
Ruckman, Maria 221 Vanette Dr Chesapeake, VA 23322	1.Unemployed 2.Unemployed 3.Chesapeake, Virginia	11/28/2024	\$20.00	\$160.00
Snyder, Stephen 5225 Virginia Beach Blvd Virginia Beach, VA 23462	1.Checkered Flag Motor Car Company 2.President 3.Virginia Beach VA	10/28/2024	\$1,000.00	\$1,000.00
Total This Period			\$3,931.12	

No Schedule B results to display.

Elect Pat King City Council 2022
(CC-22-00182)

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Duplicate Bill - Economy Printing	11/28/2024	\$776.98
Total This Period			\$776.98

**Elect Pat King City Council 2022
(CC-22-00182)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
King, Patricia Y 1225 Masters Row Chesapeake, VA 23320	Election Day Poll Workers	Patricia King	10/30/2024	\$660.00
Recovery Sports Grill 1672 Sentinel Dr Chesapeake, VA 23320	Food & Beverage - Campaign Watch Event	Kelvin Arthur	11/05/2024	\$120.83
Spruill, Clayton 611 Pinecliffe Dr Chesapeake, VA 23322	Signage Removal	Patricia King	11/05/2024	\$150.00
ActBlue Virginia PO Box 962017 Boston, MA 02196	Actblue fees 11/3/24 check	Kelvin Arthur	11/12/2024	\$40.29
ActBlue Virginia PO Box 962017 Boston, MA 02196	Actblue fees 10/20/24 check	Kelvin Arthur	11/12/2024	\$5.73
ActBlue Virginia PO Box 962017 Boston, MA 02196	Actblue fees 9-1-2024 Ruckman contribution	Kelvin Arthur	11/28/2024	\$0.79
Olive Garden 1631 Ring Rd Chesapeake, VA 23320	Adjustment - Olive Garden reception 9-18-24	Kelvin Arthur	11/28/2024	\$457.77
Total This Period				\$1,435.41

No Schedule E-1 results to display.

**Elect Pat King City Council 2022
(CC-22-00182)**

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		11/15/2024	\$8,000.00	\$0.00
King, Patricia Y 1225 Masters Row Chesapeake, VA 23320		11/15/2024	\$2,000.00	\$0.00
King, Patricia Y 1225 Masters Row Chesapeake, VA 23320		11/28/2024	\$2,128.88	\$0.00
King, Patricia Y 1225 Masters Row Chesapeake, VA 23320		11/28/2024	\$2,871.12	\$0.00
Total This Period				

No Schedule F results to display.

**Elect Pat King City Council 2022
(CC-22-00182)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$3,931.12	
2. Schedule B [Over \$100]	0	\$0.00	
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	7		\$4,056.12
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$776.98
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]		\$1,435.41	
10. Total [add lines 7, 8 and 9]			\$1,435.41
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]		\$15,000.00	
15. Ending loan balance			(\$773.54)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,602.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,056.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$776.98		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,833.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,435.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,435.41		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$15,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,435.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$5,643.40	
22. Previous Receipts [Line 24 from last report]	\$38,693.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,833.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,526.87	
25. Total Funds Available [Add lines 21 and 24]			\$49,170.27
26. Previous Disbursements [Line 28 from last report]	\$32,734.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,435.41		
28. Total Disbursements this Election Cycle			\$49,170.27
29. Ending Balance			\$0.00

No Schedule I results to display.