

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Campaign Committee of Mike Callan for School Board (CC-22-00050)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moreland, Noah 1209 Riviera Dr. Va. Beach, VA 23464	Campaign contribution for Noah Moreland	Mike Callan	07/31/2024	\$100.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google GSuite	Mike Callan	08/02/2024	\$7.20
Truist 930 First Colonial Rd. Va. Beach, VA 23454	Truist Service Charges	Mike Callan	08/21/2024	\$4.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google G Suite	Mike Callan	09/03/2024	\$7.20
Kendrick, Shannon 4831 Columbus St. #61241 Virginia Beach, VA 23462	Shannon4SB Contribution	Mike Callan	09/18/2024	\$172.50
Truist 930 First Colonial Rd. Va. Beach, VA 23454	Truist Service Charges	Mike Callan	09/23/2024	\$4.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google GSuite	Mike Callan	10/02/2024	\$7.20
Truist 930 First Colonial Rd. Va. Beach, VA 23454	Truist Service Charges	Mike Callan	10/21/2024	\$4.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google GSuite Services	Mike Callan	11/04/2024	\$7.20
Truist 930 First Colonial Rd. Va. Beach, VA 23454	Truist Services	Mike Callan	11/21/2024	\$4.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google GSuite Services	Mike Callan	12/02/2024	\$7.20
Truist 930 First Colonial Rd. Va. Beach, VA 23454	Truist Service Charges	Mike Callan	12/23/2024	\$4.00
Total This Period				\$328.50

**Campaign Committee of Mike Callan for  
School Board (CC-22-00050)**

Reporting Period: 07/01/2024 Through: 12/31/2024

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No Schedule E-1 results to display.

**Campaign Committee of Mike Callan for  
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Reporting Period: 07/01/2024 Through: 12/31/2024

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No Schedule E-2 results to display.

No Schedule F results to display.

**Campaign Committee of Mike Callan for School Board (CC-22-00050)**

<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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$328.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$328.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



**Campaign Committee of Mike Callan for School Board (CC-22-00050)**

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,955.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,955.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$328.50		
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]			\$328.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,627.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,399.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,399.67</b>
26. Previous Disbursements [Line 28 from last report]	\$443.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$328.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$772.26</b>
<b>29. Ending Balance</b>			<b>\$1,627.41</b>