Solares for School Board (CC-22-00102) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 9 No Schedule A results to display.

Solares for School Board (CC-22-00102)	Reporting Period: 01/01/2024 Through: 06/30/2024		
	Page: 2 of 9		
No Schedule B results to display.			

Solares for School Board (CC-22-00102) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 9 No Schedule C results to display.

Solares for School Board (CC-22-00102)

Schedule D: Expenditures

VIRGINIA BEACH VA

SOLARES, AMY I

4336 cattingham lane

VIRGINIA BEACH VA

VIRGINIA BEACH, VA 23451

VIRGINIA BEACH, VA 23452

MONTY FOR SCHOOL BOARD

VIRGINIA BEACH VA, VA 23464

ROSE DWYER - ROSE FOR VB

VIRGINIA BEACH, VA 23462

VIRGINIA BEACH, VA 23452

Virginia Beach, VA 23456

VIRGINIA BEACH, VA 23451

Person or Company Paid and Address

COMMITTEE TO ELECT VINCENT SMITH

COMMITTEE TO ELECT VINCENT SMITH

MARK BOHENSTEIL FOR SCHOOL BOARD

NOAH MORELAND FOR SCHOOL BOARD

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9 Name of Person Date of Amount Item or Service Paid Authorizing Expenditure Expenditure contribution to the committee to elect Vincent Smith (for amy I 01/22/2024 \$500.00 School Board) solares amy I Paying back loan of \$100 for late filing fee. 02/03/2024 \$100.00 solares **AMY** CONTRIBUTION TO VINCENT SMITH CAMPAIGN 05/31/2024 \$104.48 **SOLARES AMY** CONTRIBUTION TO MARK BOHENSTEIL CAMPAIGN 05/31/2024 \$100.00 **SOLARES**

amy solares

AMY

AMY

SOLARES

SOLARES

contribution to Monty Ashliman campaign

CONTRIBUTION TO ROSE FOR VB

SCHOOL BOARD

CONTRIBUTION TO NOAH MORELAND FOR

\$105.00

\$105.00

\$105.00

\$1,119.48

05/31/2024

05/31/2024

05/31/2024

Total This Period

Solares for School Board (CC-22-00102)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 9	
No Schedule E-1 results to display.		

Solares for School Board (CC-22-00102)	Reporting Period: 01/01/2024 Through: (Page:	06/30/2024 6 of 9
No Schedule E-2 results to display.		

Solares for School Board (CC-22-00102) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 9 No Schedule F results to display.

Solares for School Board (CC-22-00102)

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,119.48 10. Total [add lines 7, 8 and 9] \$1,119.48 **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

Solares for School Board (CC-22-00102)

29. Ending Balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

\$641.81

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,661.29 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,761.29 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,119.48 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,119.48 19. Ending Balance [Subtract Line 18b from Line 17e] \$641.81 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 \$1,753.34 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$100.00 25. Total Funds Available [Add lines 21 and 24] \$1,853.34 26. Previous Disbursements [Line 28 from last report] \$92.05 27. Disbursements from Current Reporting Period \$1,119.48 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,211.53