Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Fields, Valerie Boone 1. Former Employer Suffolk Public Schools 2.Retired School Teacher 6404 Old Westham Dr. N. 10/24/2024 \$168.17 \$826.45 Suffolk, VA 23435 3.Suffolk,VA **Total This Period** \$168.17

Reporting Period: 10/01/2024 Through: 10/24/2024

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Valerie Fields for Suffolk School Board (CC-24-00373)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 2 of 9
No Schedule B results to display.	

Valerie Fields for Suffolk School Board (CC-24-00373)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 3 of 9		
No Schedule C results to display.			

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Bank of America Valerie Bank Service Charge 10/01/2024 \$16.00 PO Box 15284 Fields Wilmington, DE 19850 Walmart store #03214 Valerie 6239 College Drive Envelopes for mailing campaign materials 10/08/2024 \$5.81 Fields Suffolk, VA 23435 USPS Valerie 445 N Main Street Postage to send Thank you Notes. 10/10/2024 \$14.60 Fields Suffolk, VA 23434-8777 MessageWiz...Order 51056 Valerie 4500 Mercantile suite 300 Campaign Text Messaging using Message Wix 10/24/2024 \$168.17 Fields FT Worth, TX 76137

Reporting Period: 10/01/2024 Through: 10/24/2024

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\$204.58

Valerie Fields for Suffolk School Board (CC-24-00373)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Valerie Fields for Suffolk School Board (CC-24-00373)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pupose of Obligation

Date Debt Incurred
Remaining Unpaid

Amount Remaining Unpaid

Fields, Valerie B. 6404 Old Westham Dr. N. Suffolk, VA 23435

Total This Period

Amount Remaining Unpaid

8709.13

Reporting Period: 10/01/2024 Through: 10/24/2024

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Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 8 of 9

(CC-24-00373)				
Schedule G: Statement of Funds	Number of Contributions	Amount		
Contributions Received This Period				
1. Schedule A [Over \$100]	1	\$168.17		
2. Schedule B [Over \$100]	0	\$0.00		
3. Un-itemized Cash Contributions [\$100 or less]	5	\$290.00		
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00		
5. Total	6		\$458.17	
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]		\$204.58		
10. Total [add lines 7, 8 and 9]			\$204.58	
Reconciliation of Loan Account				
11. Beginning loan balance [from line 15 of last report]		\$1,418.26		
12. Loans received this period [from Schedule E-Part 1]		\$0.00		
13. Subtotal			\$1,418.26	
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00		
15. Ending loan balance			\$1,418.26	

29. Ending Balance

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 9 of 9

\$1,469,81

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,216.22 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$458.17 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 \$458.17 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$1,674.39 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$204.58 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$204.58 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,469.81 20. Total Unpaid Debts [from Schedule F of this report] \$709.13 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,701.54 Receipts from Current Reporting Previous [Line 17d above] \$458.17 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,159.71 25. Total Funds Available [Add lines 21 and 24] \$4,159.71 26. Previous Disbursements [Line 28 from last report] \$2,485.32 27. Disbursements from Current Reporting Period \$204.58 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,689.90