

No Schedule A results to display.

Michael D. Bartley for Delegate (CC-19-00991)

Reporting Period: 04/01/2023 Through: 06/08/2023

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bartley, Amanda Leigh 4 Executive Drive Newport News, VA 23606	1. Newport News Public Schools 2. Teacher 3. Newport News, Virginia 4. Hotel for Petitioner 5. Actual Cost	05/22/2023	\$817.69	\$904.86
Bartley, Amanda Leigh 4 Executive Drive Newport News, VA 23606	1. Newport News Public Schools 2. Teacher 3. Newport News, Virginia 4. Paying Petitioner for Signatures 5. Actual Cost	05/23/2023	\$1,600.00	\$2,504.86
Bartley, Amanda Leigh 4 Executive Drive Newport News, VA 23606	1. Newport News Public Schools 2. Teacher 3. Newport News, Virginia 4. Wordpress hosting 5. Actual Cost	05/31/2023	\$48.00	\$2,552.86
Total This Period			\$2,465.69	

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	3	\$2,465.69	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$9.65	
5. Total	4		\$2,475.34
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]		\$2,465.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$9.65	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$2,475.34
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$379.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,475.34		
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		\$2,475.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,854.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,475.34		
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]			\$2,475.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$379.32
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		\$379.32	
22. Previous Receipts [Line 24 from last report]	\$77.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,475.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,552.86	
25. Total Funds Available [Add lines 21 and 24]			\$2,932.18
26. Previous Disbursements [Line 28 from last report]	\$77.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,475.34		
28. Total Disbursements this Election Cycle			\$2,552.86
29. Ending Balance			\$379.32