

# School Board At Large-Pam Giovanelli (CC-25-00710)

Reporting Period: 06/17/2025 Through: 08/31/2025

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Giovanelli, Pamela L<br>344 Higginbotham Creek Road<br>Amherst, VA 24521                                  | 1.Ellucian<br>2.Associate Mgr, Data Management<br>3.Reston, VA   | 08/29/2025    | \$278.87                 | \$341.87          |
| Glasser, Donald WM.<br>316 Winridge Dr<br>Madison Heights, VA 24521                                       | 1.N/A<br>2.Retired<br>3.Madison Heights VA   | 08/03/2025    | \$200.00                 | \$200.00          |
| Jones, Beverly C<br>682 Amelon Road<br>Madison Heights, VA 24572  | 1.N/A<br>2.Retired<br>3.Madison Heights VA   | 08/03/2025    | \$500.00                 | \$500.00          |
| Ponton, Sharon V<br>167 Stonefield Court<br>Madison Heights, VA 24572                                     | 1.N/A<br>2.Retired<br>3.Madison Heights VA   | 08/24/2025    | \$200.00                 | \$200.00          |
| Pryor, Barbara J<br>2464 Puppy Creek Road<br>Amherst, VA 24521  | 1.N/A<br>2.Retired<br>3.Amherst VA   | 08/20/2025    | \$10.00                  | \$109.00          |
| Stone, Glenn Davis<br>6238 Washington Avenue<br>Saint Louis, MO 63130                                     | 1.N/A<br>2.Retired<br>3.Saint Louis MO   | 08/24/2025    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$1,388.87               |                   |

|  |   |                  |                             |                      |
|--|---|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Proehl, Kenneth<br>422 Sweet Hills Drive<br>Amherst, VA 24521  | 1. Rainbows and Stuff<br>2. Self-Employed<br>3. Amherst VA<br>4. Campaign T-shirt Printing<br>5. Fair Market Value  | 08/03/2025       | \$800.00                    | \$800.00             |
| Proehl, Kenneth<br>422 Sweet Hills Drive<br>Amherst, VA 24521  | 1. Rainbows and Stuff<br>2. Self-Employed<br>3. Amherst VA<br>4. Campaign T-Shirts Printing<br>5. Actual Cost   | 08/22/2025       | \$200.00                    | \$200.00             |
| Total This Period  |   |                  | \$1,000.00                  |                      |

No Schedule C results to display.

**School Board At Large-Pam Giovanelli**  
**(CC-25-00710)**

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| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| Giovanelli, Pamela L<br>344 Higginbotham Creek Road<br>Amherst, VA 24521 | Lamar Advertising - Billboard<br>Customer #: 83157-0<br>Services Dates: 10/06/25-11/04/25          | Pamela Lee<br>Giovanelli                     | 08/07/2025             | \$1,272.00     |
| Giovanelli, Pamela L<br>344 Higginbotham Creek Road<br>Amherst, VA 24521 | Staples - print service for postcards  | Pamela Lee<br>Giovanelli                     | 08/25/2025             | \$36.84        |
| Giovanelli, Pamela L<br>344 Higginbotham Creek Road<br>Amherst, VA 24521 | Canva - preauthorization for account for campaign flier<br>development                             | Pamela Lee<br>Giovanelli                     | 08/26/2025             | \$1.01         |
| Giovanelli, Pamela L<br>344 Higginbotham Creek Road<br>Amherst, VA 24521 | Laurel Stone Veterinary Hospital<br>***this was a mistake as I used the incorrect debit<br>card*** | Pamela Lee<br>Giovanelli                     | 08/27/2025             | \$278.87       |
| Total This Period  |  |  |                        | \$1,588.72     |

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]                                     | 6                       | \$1,388.87 |            |
| 2. Schedule B [Over \$100]                                     | 2                       | \$1,000.00 |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 21                      | \$1,259.00 |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 29                      |            | \$3,647.87 |
| 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]                              |                         | \$1,000.00 |            |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |            |
| 9. Schedule D [Expenditures]                                   |                         | \$1,588.72 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$2,588.72 |
| 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     |



|  |            |               |                   |
|--|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,647.87 |               |                   |
| 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               |            | \$3,647.87    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$3,647.87</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,588.72 |               |                   |
| 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]                        |            |               | \$2,588.72        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$1,059.15</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                                     |            | \$0.00        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,647.87 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,647.87    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$3,647.87</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,588.72 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$2,588.72</b> |
| <b>29. Ending Balance</b>  |            |               | <b>\$1,059.15</b> |