

C Platt for School Board (CC-14-00215)

Reporting Period: 09/01/2014 Through: 09/30/2014

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Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Long, Alex C 4509 Harshaw Court Virginia Beach, VA 23456	1.Verizon 2.Technician 3.Virginia Beach	09/04/2014	\$400.00	\$400.00
Total This Period			\$400.00	

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
Clark, Shauntay 2833 Pitt Saw Chesapeake, VA 23323	1. Self 2. Hair Stylists 3. Norfolk, VA 4. Hair Services 5. Actual Cost	09/12/2014	\$400.00	\$400.00
Nixon, Stacy 2584 Kentucky Derby Dr Virginia Beach, VA 23456	1. ODU 2. Development 3. Norfolk, VA 4. Lunch at Women's Forum 5. Actual Cost	09/10/2014	\$20.00	\$270.00
Nixon, Stacy 2584 Kentucky Derby Dr Virginia Beach, VA 23456	1. ODU 2. Development 3. Norfolk, VA 4. Neptune Festival Entry Fee 5. Actual Cost	09/27/2014	\$25.00	\$295.00
Total This Period			\$445.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart Super Center 1170 N Military Hw Norfolk, VA 23502	Backpacks	Clenise Platt	09/02/2014	\$33.60
Beach Suburban Republican Women's Club 2955 Virginia Beach Blvd Suite 105	Beach Suburban Republican Women's Club Forum-2 lunches	Clenise Platt	09/10/2014	\$40.00
FedEx Kinkos 5957 E Virginia Beach Blvd 4 Norfolk, VA 23502	Yard Signs	Clenise Platt	09/20/2014	\$137.38
FedEx Office 801 Volvo Pkwy #200 Chesapeake, VA 23320	conversion for Yard sign	Clenise Platt	09/20/2014	\$28.26
Innovative Twist 1940 Laskin Road Ste 315 Virginia Beach, VA 23454	Stickers & Banner	Clenise Platt	09/23/2014	\$144.16
Weebly 564 Pacific Ave San Francisco, CA 94133	Weebly	Clenise Platt	09/25/2014	\$29.00
Capitol Promitons 249 N Keswick Ave Glenside, PA 19038	Commercial Signs	Clenise Platt	09/26/2014	\$1,210.00
Innovative Twist 1940 Laskin Road Ste 315 Virginia Beach, VA 23454	Postcards & Bus Cards	Clenise Platt	09/26/2014	\$111.30
Signrocket.com 340 Broadway Ave St Paul Park, MN 55071	Yard Signs-1000	Clenise Platt	09/26/2014	\$2,575.00
Fed Ex Kinkos 5824 Northampton Blvd #106 Virginia Beach, VA 23455	Designing	Clenise Platt	09/29/2014	\$3.34
Fed Ex Kinkos 5824 Northampton Blvd #106 Virginia Beach, VA 23455	Design time	Clenise Platt	09/29/2014	\$1.59
Fed Ex Kinkos 5824 Northampton Blvd #106 Virginia Beach, VA 23455	Design	Clenise Platt	09/29/2014	\$1.91
Fed Ex Kinkos 5824 Northampton Blvd #106 Virginia Beach, VA 23455	Design	Clenise Platt	09/29/2014	\$1.27

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,316.81

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$400.00	
2. Schedule B [Over \$100]	3	\$445.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,320.00
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]		\$445.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,316.81	
10. Total [add lines 7, 8 and 9]			\$4,761.81
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]		\$3,449.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,320.00		
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		\$1,320.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,769.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,761.81		
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]			\$4,761.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7.58
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,689.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,009.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,009.00
26. Previous Disbursements [Line 28 from last report]	\$239.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,761.81		
28. Total Disbursements this Election Cycle			\$5,001.42
29. Ending Balance			\$7.58