

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 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
Giovanelli, Pamela L 344 Higginbotham Creek Road Amherst, VA 24521	1.Ellucian 2.Associate Mgr, Data Management 3.Reston, VA	08/29/2025	\$278.87	\$341.87
Glasser, Donald WM. 316 Winridge Dr Madison Heights, VA 24521	1.N/A 2.Retired 3.Madison Heights VA	08/03/2025	\$200.00	\$200.00
Jones, Beverly C 682 Amelon Road Madison Heights, VA 24572	1.N/A 2.Retired 3.Madison Heights VA	08/03/2025	\$500.00	\$500.00
Ponton, Sharon V 167 Stonefield Court Madison Heights, VA 24572	1.N/A 2.Retired 3.Madison Heights VA	08/24/2025	\$200.00	\$200.00
Pryor, Barbara J 2464 Puppy Creek Road Amherst, VA 24521	1.N/A 2.Retired 3.Amherst VA	08/20/2025	\$10.00	\$109.00
Stone, Glenn Davis 6238 Washington Avenue Saint Louis, MO 63130	1.N/A 2.Retired 3.Saint Louis MO	08/24/2025	\$200.00	\$200.00
Total This Period			\$1,388.87	

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
Proehl, Kenneth 422 Sweet Hills Drive Amherst, VA 24521	1. Rainbows and Stuff 2. Self-Employed 3. Amherst VA 4. Campaign T-shirt Printing 5. Fair Market Value	08/03/2025	\$800.00	\$800.00
Proehl, Kenneth 422 Sweet Hills Drive Amherst, VA 24521	1. Rainbows and Stuff 2. Self-Employed 3. Amherst VA 4. Campaign T-Shirts Printing 5. Actual Cost	08/22/2025	\$200.00	\$200.00
Total This Period			\$1,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Giovanelli, Pamela L 344 Higginbotham Creek Road Amherst, VA 24521	refund for preauthorization	08/26/2025	\$1.01
Total This Period			\$1.01

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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
Giovanelli, Pamela L 344 Higginbotham Creek Road Amherst, VA 24521	Lamar Advertising - Billboard Customer #: 83157-0 Services Dates: 10/06/25-11/04/25	Pamela Lee Giovanelli	08/07/2025	\$1,272.00
Giovanelli, Pamela L 344 Higginbotham Creek Road Amherst, VA 24521	Staples - print service for postcards	Pamela Lee Giovanelli	08/25/2025	\$36.84
Giovanelli, Pamela L 344 Higginbotham Creek Road Amherst, VA 24521	Canva - preauthorization for account for campaign flier development	Pamela Lee Giovanelli	08/26/2025	\$1.01
Giovanelli, Pamela L 344 Higginbotham Creek Road Amherst, VA 24521	Laurel Stone Veterinary Hospital ***this was a mistake as I used the incorrect debit card***	Pamela Lee 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]	24	\$1,359.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$3,747.87
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.01
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,747.87		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,748.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,748.88
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,160.16
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,748.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,748.88	
25. Total Funds Available [Add lines 21 and 24]			\$3,748.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,588.72		
28. Total Disbursements this Election Cycle			\$2,588.72
29. Ending Balance			\$1,160.16