

No Schedule A results to display.

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

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
Nixon, Stacy 2584 Kentucky Derby Dr Virginia Beach, VA 23456	1. ODU 2. Development 3. Norfolk, VA 4. Starbucks 5. Actual Cost	11/03/2014	\$100.00	\$395.00
Platt, Hattie 5925 Northampton Boulevard Virginia Beach, VA 23455	1. NVPCU 2. Manager 3. Norfolk, Va 4. VP Ad 5. Actual Cost	10/28/2014	\$1,540.00	\$1,940.00
Total This Period			\$1,640.00	

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
VBEA Pace 445 Kings Grant Road Virginia Beach, VA 23452	VBEA PACE Beacon Ad	Clenise Platt	10/23/2014	\$100.00
Rotary Club of Hampton Roads P.O. Box 66123 Virginia Beach, VA 23466	RCHR Road Rallye	Clenise Platt	10/25/2014	\$50.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Clenise Platt	10/30/2014	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fees	Clenise Platt	11/02/2014	\$3.20
Dollar Tree 928 Diamond Springs Rd 102 Virginia Beach, VA 23455	Supplies	Clenise Platt	11/03/2014	\$10.60
Innovative Twist 1940 Laskin Road Ste 315 Virginia Beach, VA 23454	Printing	Clenise Platt	11/03/2014	\$74.20
Office Depot 551 Hilltop Plaza Virginia Beach, VA 23454	Printing Supplies	Clenise Platt	11/03/2014	\$121.88
Sam's Club 3345 Virginia Beach Blvd Virginia Beach, VA Virginia Beach, VA 23452	Cupcakes & supplies	Clenise Platt	11/03/2014	\$44.57
Target 525 First Colonial Rd Virginia Beach, VA 23451	Supplies	Clenise Platt	11/03/2014	\$4.23
Krispy Kreme 4901 Virginia Beach Blvd Virginia Beach, VA 23462	Food	Clenise Platt	11/04/2014	\$9.77
Innovative Twist 1940 Laskin Road Ste 315 Virginia Beach, VA 23454	Printing	Clenise Platt	11/10/2014	\$175.70
Weebly 564 Pacific Ave San Francisco, CA 94133	Website	Clenise Platt	11/13/2014	\$29.00
Town Point Club World Trade Center, 101 W Main St Norfolk,, VA 23510	Campaign Event	Clenise Platt	11/24/2014	\$239.88

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

Reporting Period: 10/23/2014 Through: 11/27/2014

Page: 5 of 10

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				\$866.23

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]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$1,640.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$501.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,141.00
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]		\$1,640.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$866.23	
10. Total [add lines 7, 8 and 9]			\$2,506.23
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]		\$805.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,141.00		
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		\$2,141.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,946.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,506.23		
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]			\$2,506.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$440.52
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]	\$6,059.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,141.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,200.00
26. Previous Disbursements [Line 28 from last report]	\$5,253.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,506.23		
28. Total Disbursements this Election Cycle			\$7,759.48
29. Ending Balance			\$440.52