

Friends of Kathleen Brown (CC-22-00073)

Reporting Period: 01/24/2022 Through: 03/31/2022

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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
Brown, Arthur B 540 Manor Road Earlysville, VA 22936	1.Videographer 2.Self Employed 3.Charlottesville, VA	03/21/2022	\$250.00	\$250.00
Brown, Arthur B 540 Manor Road Earlysville, VA 22936	1.Videographer 2.Self Employed 3.Charlottesville, VA	03/30/2022	\$250.00	\$500.00
Brown, Kathleen J 3464 Landstown Court Virginia Beach, VA 23453	1.Independent contractor 2.Skating Coach 3.Virginia Beach, VA	02/03/2022	\$300.00	\$300.00
Brown, Michael 7330 Staples Mill Road Henrico, VA 23228	1.Consultant 2.Self 3.Henrico, VA	03/15/2022	\$500.00	\$500.00
Brown, Robert 16909 Setter Point Lane Davidson, NC 28036	1.USMC 2.retired 3.Retired	03/15/2022	\$501.00	\$501.00
Brown, Ruthann 540 Manor Road Earlysville, VA 22936	1.Retired 2.Retired 3.Retired	03/06/2022	\$300.00	\$300.00
Chang, Paula 1437 N Woodhouse Road Virginia Beach, VA 23454	1.Retired 2.Retired 3.retired	03/05/2022	\$500.00	\$500.00
Fields, Michael 1340 n great neck road virginia beach, VA 23454	1.President 2.Family office 3.Virginia Beach, VA	03/10/2022	\$1,000.00	\$1,000.00
Greenmun, Reid 852 Dwyer Road Virginia Beach, VA 23454	1.TQI 2.Business Analyst 3.Virginia Beach	02/19/2022	\$200.00	\$200.00
Mcsweeney, Michelle 852 Dwyer Road Virginia Beach, VA 23454	1.Patriot Floral Design 2.Florist 3.Virginia Beach, VA	02/19/2022	\$300.00	\$300.00
Novak, Alex 111 Talbot Hall Road Norfolk, VA 23505	1.retired 2.Retired 3.Retired	03/04/2022	\$250.00	\$250.00
Total This Period			\$4,351.00	

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
Brown, Kathleen J 3464 Landstown Court Virginia Beach, VA 23453	1. Independent contractor 2. Skating Coach 3. Virginia Beach, VA 4. Domain name 5. Actual Cost	02/19/2022	\$22.16	\$322.16
Brown, Kathleen J 3464 Landstown Court Virginia Beach, VA 23453	1. Independent contractor 2. Skating Coach 3. Virginia Beach, VA 4. Business Cards 5. Actual Cost	02/23/2022	\$43.77	\$365.93
Brown, Kathleen J 3464 Landstown Court Virginia Beach, VA 23453	1. Independent contractor 2. Skating Coach 3. Virginia Beach, VA 4. Website hosting 5. Actual Cost	03/09/2022	\$125.88	\$491.81
Fields, Michael 1340 n great neck road virginia beach, VA 23454	1. President 2. Family office 3. Virginia Beach, VA 4. Event fees 5. Actual Cost	03/22/2022	\$225.00	\$1,225.00
Fields, Michael 1340 n great neck road virginia beach, VA 23454	1. President 2. Family office 3. Virginia Beach, VA 4. Event Fee 5. Actual Cost	03/29/2022	\$93.75	\$1,318.75
Riley, Lindsey 2201 Sandy Woods Circle Virginia Beach, VA 23456	1. Free-Lance 2. Photographer 3. Virginia Beach, VA 4. Photography Package 5. Fair Market Value	02/22/2022	\$350.00	\$350.00
Total This Period			\$860.56	

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
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	Campaign work	Kathleen Brown	02/20/2022	\$150.00
Raise the money PO Box 26466 Little Rock, AR 72221	Credit Card Processing	Kathleen Brown	03/04/2022	\$12.50
Raise the money PO Box 26466 Little Rock, AR 72221	Credit Card Processing	Kathleen Brown	03/09/2022	\$0.98
Raise the money PO Box 26466 Little Rock, AR 72221	Credit Card Processing	Kathleen Brown	03/10/2022	\$49.25
Raise the money PO Box 26466 Little Rock, AR 72221	Credit Card Processing	Kathleen Brown	03/15/2022	\$24.80
Raise the money PO Box 26466 Little Rock, AR 72221	Credit Card Processing fee	Kathleen Brown	03/15/2022	\$24.75
Vistaprint 170 Data Drive Waltham, MA 02451	Marketing materials	Kathleen Brown	03/16/2022	\$172.77
Raise the money PO Box 26466 Little Rock, AR 72221	Credit Card Processing	Kathleen Brown	03/21/2022	\$12.50
Virginia Printing and Signs 6610 E Virginia Beach Blvd norfolk, VA 23502	Name Badge	Kathleen Brown	03/29/2022	\$18.02
Raise the money PO Box 26466 Little Rock, AR 72221	Credit Card processing	Kathleen Brown	03/30/2022	\$1.96
Raise the money PO Box 26466 Little Rock, AR 72221	Credit Card Processing	Kathleen Brown	03/30/2022	\$12.50
Precision Signz 1805 Harding Court Bettendorf, IA 52722	Signs	Kathleen Brown	03/31/2022	\$1,190.33
Total This Period				\$1,670.36

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]	11	\$4,351.00	
2. Schedule B [Over \$100]	6	\$860.56	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$5,391.56
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]		\$860.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,670.36	
10. Total [add lines 7, 8 and 9]			\$2,530.92
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]	\$5,391.56		
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		\$5,391.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,391.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,530.92		
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]			\$2,530.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,860.64
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]	\$5,391.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,391.56	
25. Total Funds Available [Add lines 21 and 24]			\$5,391.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,530.92		
28. Total Disbursements this Election Cycle			\$2,530.92
29. Ending Balance			\$2,860.64