

**Dr. Shirley P Auguste for Chesapeake
Public School Board (CC-20-00020)**

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
Brabble, Charles S 2133 Shipyard Road Chesapeake, VA 23323	1.Retired 2.Retired 3.Retired	05/03/2022	\$500.00	\$500.00
Esteril, Sandy 160 East 56th Street 12 New York, NY 10022	1.Atrium Medical PC 2.Practice Manager 3.New York, New York	04/23/2022	\$150.00	\$150.00
Lang, Susan 1000 Woodwind Way Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	06/03/2022	\$1,000.00	\$1,000.00
Total This Period			\$1,650.00	

No Schedule B results to display.

No Schedule C results to display.

**Dr. Shirley P Auguste for Chesapeake
Public School Board (CC-20-00020)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Men for Progress PO Box 3072 Chesapeake, VA 23320	Full page ad in Chesapeake Men for Progress program	Shirley Auguste	04/12/2022	\$150.00
Innovative Twist 121 Pennsylvania Ave A Virginia Beach, VA 23462	Purchase of campaign business cards, flyer, and bookmarks.	Shirley Auguste	04/12/2022	\$132.50
Innovative Twist 121 Pennsylvania Ave A Virginia Beach, VA 23462	Campaign materials	Shirley Auguste	04/13/2022	\$132.50
ActBlue, Technical Services 366 Summer Street Somerville, MA 02144-3132	150 - 5.93 = 144.07	Shirley Auguste	04/23/2022	\$5.93
Greenbrier Florist 1813 Greenbrier Parkway Chesapeake, VA 23320	Flowers for campaign kickoff	Shirley Auguste	05/26/2022	\$328.60
Dollar Tree 1509 Sams Circle Chesapeake, VA 23320	Table cloth and materials for campaign kick off	Shirley Auguste	05/27/2022	\$30.48
Chesapeake Juneteenth chesapeakejuneteenth.com Chesapeake, VA 23320	Full page ad in Chesapeake Juneteenth	Shirley Auguste	06/02/2022	\$150.00
Truist Bank 1433 Kempsville Road Virginia Beach, VA 23464	Bank fee to print checks for full page ads	Shirley Auguste	06/02/2022	\$4.00
Imprints.com 4850 Wright Rd Ste 100 Stafford, TX 77477-4166	Campaign Buttons	Shirley Auguste	06/06/2022	\$30.15
Innovative Twist 121 Pennsylvania Ave A Virginia Beach, VA 23462	Campaign palm cards and business cards	Shirley Auguste	06/06/2022	\$360.40
Wal-Mart 475 Kempsville Road Chesapeake, VA 23320	Box of large envelopes.	Shirley Auguste	06/06/2022	\$5.47
Wal-Mart 475 Kempsville Road Chesapeake, VA 23320	Box of envelopes and labels.	Shirley Auguste	06/07/2022	\$16.54
Total This Period				\$1,346.57

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]	3	\$1,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,920.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,346.57	
10. Total [add lines 7, 8 and 9]			\$1,346.57
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]		\$289.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,920.00		
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		\$1,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,209.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,346.57		
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]			\$1,346.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$862.92
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]	\$320.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,240.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,240.00
26. Previous Disbursements [Line 28 from last report]	\$30.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,346.57		
28. Total Disbursements this Election Cycle			\$1,377.08
29. Ending Balance			\$862.92