

Tiffany Thompson for Chesapeake School Board (CC-22-00072)

Reporting Period: 04/01/2022 Through: 06/09/2022

Page: 1 of 10

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
Clark, Illiya 1700 Kinser Court Chesapeake, VA 23324	1.BDO USA LLP 2.Admin Assistant 3.Norfolk, VA	04/21/2022	\$75.00	\$225.00
Total This Period			\$75.00	

No Schedule B results to display.

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Board (CC-22-00072)**

Reporting Period: 04/01/2022 Through: 06/09/2022

Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America P.O. Box 15284 Wilmington, DE 19850	Rewards on Credit Card	06/06/2022	\$2.70
Total This Period			\$2.70

Tiffany Thompson for Chesapeake School Board (CC-22-00072)

Reporting Period: 04/01/2022 Through: 06/09/2022
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe 345 Park Avenue San Jose, CA 95110-2704	Adobe Acrobat Subscription	Tiffany Thompson	04/06/2022	\$24.99
Namecheap 4600 East Washington Street Suite 305 Phoenix, AZ 85034	Website + Hosting Services	Tiffany Thompson	04/06/2022	\$8.88
Phoenix, Cory 3268 Sacramento Drive Virginia Beach,, VA 23456	Logo design 3x versions plus revisions. T-shirt design (quoted 6.0+ hours)	Tiffany Thompson	04/12/2022	\$210.00
Adobe 345 Park Avenue San Jose, CA 95110-2704	Adobe Photography Plan	Tiffany Thompson	04/14/2022	\$9.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	Tiffany Thompson	04/17/2022	\$1.15
Vistaprint 275 Wyman Street Waltham, MA 02451	Palm cards, thank you cards, business cards	Tiffany Thompson	04/18/2022	\$328.41
Redbubble 111 Sutter St. 17th Fl San Francisco, CA 94104	Logo stickers for thank you cards	Tiffany Thompson	04/22/2022	\$62.29
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	Tiffany Thompson	04/24/2022	\$5.94
City of Chesapeake 1224 Progressive Dr Chesapeake, VA 23320	Park and Shelter Rental for Kick Off Event	Tiffany Thompson	04/28/2022	\$60.00
Adobe 345 Park Avenue San Jose, CA 95110-2704	Adobe Acrobat Subscription	Tiffany Thompson	05/06/2022	\$24.99
Namecheap 4600 East Washington Street Suite 305 Phoenix, AZ 85034	Website and Hosting	Tiffany Thompson	05/07/2022	\$8.88
Adobe 345 Park Avenue San Jose, CA 95110-2704	Adobe Photography Plan	Tiffany Thompson	05/14/2022	\$9.99
Adobe 345 Park Avenue San Jose, CA 95110-2704	InDesign	Tiffany Thompson	05/26/2022	\$31.49

Tiffany Thompson for Chesapeake School Board (CC-22-00072)

Reporting Period: 04/01/2022 Through: 06/09/2022

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
Hoofing, LLC PO Box 5422 Suffolk, VA 23435	Newspaper Advertisement	Tiffany Thompson	05/26/2022	\$250.00
Bank of America PO Box 15796 Wilmington, DE 19886	Monthly Fee Business Adv Fundamentals	Tiffany Thompson	06/01/2022	\$16.00
Canva, Inc 2140 S Dupont Highway Camden, DE 19934	Design software for social media and print design	Tiffany Thompson	06/03/2022	\$12.99
Adobe 345 Park Avenue San Jose, CA 95110-2704	Adobe Acrobat Subscription	Tiffany Thompson	06/06/2022	\$24.99
Namecheap 4600 East Washington Street Suite 305 Phoeniz, AZ 85034	Website Hosting Services	Tiffany Thompson	06/06/2022	\$8.88
Total This Period				\$1,099.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Reporting Period: 04/01/2022 Through: 06/09/2022
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$75.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$104.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$179.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.70
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]		\$1,099.86	
10. Total [add lines 7, 8 and 9]			\$1,099.86
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

Tiffany Thompson for Chesapeake School Board (CC-22-00072)

Reporting Period: 04/01/2022 Through: 06/09/2022
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,517.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$179.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$181.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,698.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,099.86		
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]			\$1,099.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,599.11
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]	\$2,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$181.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,956.70	
25. Total Funds Available [Add lines 21 and 24]			\$2,956.70
26. Previous Disbursements [Line 28 from last report]	\$257.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,099.86		
28. Total Disbursements this Election Cycle			\$1,357.59
29. Ending Balance			\$1,599.11