

Alveta Green For School Board
(CC-24-00241)

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
Annarino, Bolden L. 2409 Middle Ave. Norfolk, VA 23504	1.Retired 2.Retired Educator 3.Norfolk, VA	05/30/2024	\$500.00	\$500.00
Barkley, Arlene 4501 Tatum Rd. Dispuntanta, VA 23842	1.Retired 2.Retired 3.Dispuntaanta, VA	05/28/2024	\$200.00	\$200.00
Green, Alveta J 5412 Safe Harbour Way Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach, VA	04/24/2024	\$150.00	\$150.00
Morgan, Linda F. 8210 Arrowleaf Turn Gainesville, VA 20155	1.Retired 2.Retired 3.Gainsesville, VA	06/04/2024	\$500.00	\$500.00
Riddick, Pamela E. 5320 Summer Cres Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach, VA	05/30/2024	\$500.00	\$500.00
Total This Period			\$1,850.00	

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Reporting Period: 04/22/2024 Through: 06/06/2024

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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
Dream Pusher 340 High Street Suite 201 Portsmouth, VA 23704	1. 2. Media and Marketing 3. Portsmouth, Virginia 4. Digital Marketing Services 5. Actual Cost	06/05/2024	\$945.16	\$945.16
Green, Alveta J 5412 Safe Harbour Way Virginia Beach, VA 23462	1. Retired 2. Retired 3. Virginia Beach, VA 4. Printing 5. Actual Cost	05/09/2024	\$63.79	\$213.79
Green, Alveta J 5412 Safe Harbour Way Virginia Beach, VA 23462	1. Retired 2. Retired 3. Virginia Beach, VA 4. Printing 5. Actual Cost	06/01/2024	\$55.12	\$268.91
Green, Alveta J 5412 Safe Harbour Way Virginia Beach, VA 23462	1. Retired 2. Retired 3. Virginia Beach, VA 4. Printing 5. Actual Cost	06/02/2024	\$115.00	\$383.91
Total This Period			\$1,179.07	

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
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228	Checks for bank account	Alveta J. Green	04/30/2024	\$75.05
PayPal P.O. Box 45950 Omaha, NE 68145-0950	Service Fee	Alveta J. Green	05/30/2024	\$33.53
Total This Period				\$108.58

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]	5	\$1,850.00	
2. Schedule B [Over \$100]	4	\$1,179.07	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$4,314.07
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]		\$1,179.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$108.58	
10. Total [add lines 7, 8 and 9]			\$1,287.65
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

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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]	\$4,314.07		
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		\$4,314.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,314.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,287.65		
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]			\$1,287.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,026.42
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]	\$4,314.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,314.07	
25. Total Funds Available [Add lines 21 and 24]			\$4,314.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,287.65		
28. Total Disbursements this Election Cycle			\$1,287.65
29. Ending Balance			\$3,026.42