

Friends of Melinda Rogers for School Board (CC-23-02458)

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Lukeson, Melissa 1884 Wolfsnare Rd Virginia Beach, VA 23454 | 1.DML Designs, LLC 2.Self Employed 3.Virginia Beach, VA | 01/28/2024 | \$250.00 | \$250.00 |
| Rogers, Melinda J 1885 Capel Manor Way Virginia Beach, VA 23456 | 1.EVMS 2.Contractor 3.Virginia Beach | 01/09/2024 | \$100.00 | \$239.35 |
| Rogers, Melinda J 1885 Capel Manor Way Virginia Beach, VA 23456 | 1.EVMS 2.Contractor 3.Virginia Beach | 01/28/2024 | \$10.00 | \$249.35 |
| Stand & Advocate for Equity LLC 811 Albeman St Richmond, VA 23220 | 1. 2.Political Action Committee 3.Richmond | 03/02/2024 | \$113.97 | \$113.97 |
| Total This Period | | | \$473.97 | |

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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 |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Rogers, Melinda J 1885 Capel Manor Way Virginia Beach, VA 23456 | 1. EVMS 2. Contractor 3. Virginia Beach 4. Food for signature collectors 5. Actual Cost | 01/02/2024 | \$7.06 | \$101.26 |
| Rogers, Melinda J 1885 Capel Manor Way Virginia Beach, VA 23456 | 1. EVMS 2. Contractor 3. Virginia Beach 4. Food for signature collectors 5. Actual Cost | 01/02/2024 | \$12.09 | \$113.35 |
| Rogers, Melinda J 1885 Capel Manor Way Virginia Beach, VA 23456 | 1. EVMS 2. Contractor 3. Virginia Beach 4. Gifts for signature collectors 5. Actual Cost | 01/02/2024 | \$26.00 | \$139.35 |
| Rogers, Melinda J 1885 Capel Manor Way Virginia Beach, VA 23456 | 1. EVMS 2. Contractor 3. Virginia Beach 4. Marketing Materials 5. Actual Cost | 01/28/2024 | \$51.64 | \$300.99 |
| Total This Period | | | \$96.79 | |

No Schedule C results to display.

Friends of Melinda Rogers for School Board (CC-23-02458)

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------|-----------------------|----------------------------------------|---------------------|-------------|
| Bank of America 100 N Tryon St Charlotte, NC 28255 | Committee Check Stock | Josh Rogers | 01/18/2024 | \$29.89 |
| ActBlue 366 Summer St. Somerville, MA 02144-3132 | Processing Fee | Josh Rogers | 01/28/2024 | \$13.06 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Marketing | Melinda Rogers | 01/30/2024 | \$10.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Marketing | Melinda Rogers | 02/02/2024 | \$10.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Marketing | Melinda Rogers | 02/05/2024 | \$10.00 |
| ActBlue 366 Summer St. Somerville, MA 02144-3132 | Processing Fee | Josh Rogers | 02/11/2024 | \$1.98 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Marketing | Melinda Rogers | 02/15/2024 | \$10.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Marketing | Melinda Rogers | 02/16/2024 | \$10.00 |
| ActBlue 366 Summer St. Somerville, MA 02144-3132 | Processing Fee | Josh Rogers | 02/18/2024 | \$0.99 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Marketing | Melinda Rogers | 02/20/2024 | \$15.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Marketing | Melinda Rogers | 02/23/2024 | \$25.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Marketing | Melinda Rogers | 02/26/2024 | \$1.62 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Marketing | Melinda Rogers | 02/26/2024 | \$4.88 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---------------------------------------------------------------------|-----------------|----------------------------------------|---------------------|-------------|
| Alphabet 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Admin Costs | Josh Rogers | 03/02/2024 | \$8.44 |
| ActBlue 366 Summer St. Somerville, MA 02144-3132 | Processing Fee | Josh Rogers | 03/03/2024 | \$6.35 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Marketing | Melinda Rogers | 03/05/2024 | \$35.00 |
| ActBlue 366 Summer St. Somerville, MA 02144-3132 | Processing Fee | Josh Rogers | 03/13/2024 | \$4.94 |
| ActBlue 366 Summer St. Somerville, MA 02144-3132 | Processing Fee | Josh Rogers | 03/20/2024 | \$0.99 |
| VA Dems 919 East Main Street Suite 2050 Richmond, VA 23219 | VAN Access | Josh Rogers | 03/26/2024 | \$157.50 |
| Total This Period | | | | \$355.64 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Friends of Melinda Rogers for School Board (CC-23-02458)

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$473.97 | |
| 2. Schedule B [Over \$100] | 4 | \$96.79 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 15 | \$455.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 2 | \$144.20 | |
| 5. Total | 25 | | \$1,169.96 |
| 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] | | \$96.79 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$144.20 | |
| 9. Schedule D [Expenditures] | | \$355.64 | |
| 10. Total [add lines 7, 8 and 9] | | | \$596.63 |
| 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] | \$1,169.96 | | |
| 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 | | \$1,169.96 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,169.96 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$596.63 | | |
| 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] | | | \$596.63 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$573.33 |
| 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] | \$12.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,169.96 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,181.96 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$1,181.96 |
| 26. Previous Disbursements [Line 28 from last report] | \$12.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$596.63 | | |
| 28. Total Disbursements this Election Cycle | | | \$608.63 |
| 29. Ending Balance | | | \$573.33 |