

Thelma V Hinton for School Board (CC-24-00285)

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
CARTER, RANDOLPH 150CNMAIN STREET SUFFOLK, VA 23434	1.Suffolk 2.CLERK OF COURT 3.SUFF	08/01/2024	\$250.00	\$250.00
CROCKER FUNERAL HOME 900 E WASHINGTON ST Suffolk, VA 23435	1. 2.FUNERAL SERVICES 3.SUFFOLK	08/01/2024	\$250.00	\$250.00
HARRIS, EDWARD C 144 LANE STREET SUFFOLK, VA 23434	1.Suffolk 2.RETIRED SHERRIFF 3.SUFFOLK	08/15/2024	\$150.00	\$150.00
HINTON, Thelma V 207 Columbus Avenue SUFFOLK, VA 23434	1.SELF 2.SELF EMPLOYED 3.SUFFOLK	07/27/2024	\$150.00	\$150.00
Hinton, Thelma V 207 Suffolk, VA 23434	1.Self 2.Self employed 3.Suffolk	08/01/2024	\$210.00	\$210.00
MDAF, MDAF 2300 Godwin Blvd Suffolk, VA 23434	1.Duman Auto sales 2.Business owner 3.Suffolk VA	08/01/2024	\$400.00	\$400.00
WILLIAMS, RONALD 150 N MAIN STREET SUFFOLK, VA 23434	1.SUFFOLK CITY 2.TREASURER 3.SUFFOLK	08/14/2024	\$250.00	\$250.00
Woodis, Edward 1702 PORTSMOUTH, VA 23703-6924	1.Suffolk Public Schools 2.Teacher 3.PORTSMOUTH	07/25/2024	\$250.00	\$250.00
Total This Period			\$1,910.00	

No Schedule B results to display.

No Schedule C results to display.

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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
John F Kennedy High School Alumni Association Suffolk Hilton Garden Inn Constance Rd Suffolk, VA 23434	Ticket to John F Kennedy Alumni Banquet	Thelma V Hinton	07/11/2024	\$125.00
Major Signs 801 N Main Street Suffolk, VA 23434	4 X 4 cardboard signs for election	Thelma V Hinton	07/15/2024	\$320.00
Lowes Hardware 1216 North Main Street Suffolk, VA 23434	Ground post sticks	Thelma V Hinton	07/20/2024	\$50.00
Stone Ridge Graphics 3537 Pruden Blvd Suffolk, VA 23434	150 ea, 18in X 24 in red, white, and blue yard signs / 4' X 3' yard signs	Thelma V Hinton	08/05/2024	\$936.00
Irene Reid 211 Locust St Suffolk, VA 23434	South Suffolk, Pleasant Hill, and Orlando Reunion	Thelma V Hinton	08/10/2024	\$125.00
Total This Period				\$1,556.00

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]	8	\$1,910.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,110.00
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]		\$1,556.00	
10. Total [add lines 7, 8 and 9]			\$1,556.00
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]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,110.00		
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		\$2,110.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,210.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,556.00		
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]			\$1,556.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$654.00
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		\$100.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,110.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,110.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,210.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,556.00		
28. Total Disbursements this Election Cycle			\$1,556.00
29. Ending Balance			\$654.00