

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
Baron, Joseph 7661 Manassas Court Norfolk, VA 23518	1.Norfolk Sheriff's Department 2.Sheriff 3.Norfolk, VA	01/04/2021	\$1,000.00	\$1,000.00
Brothers, Williams 220 W. Brambleton Avenue Norfolk, VA 23510	1.NBS 2.Referee 3.Norfolk	01/04/2021	\$250.00	\$250.00
brown, evelyn 736 Princess Anne Rd Norfolk, VA 23517	1.Retired 2.Retired 3.Retired	03/31/2021	\$300.00	\$300.00
Callahan, Sullivan 327 Duke Street Norfolk, VA 23510	1.Towne Bank 2.Banker 3.Norfolk	01/23/2021	\$1,000.00	\$1,000.00
Covington, Charlotte 1429 Church Street Norfolk, VA 23504	1.NPS 2.Educator 3.Norfolk	02/13/2021	\$150.00	\$150.00
Covington, Charlotte 1429 Church Street Norfolk, VA 23504	1.NPS 2.Educator 3.Norfolk	03/31/2021	\$150.00	\$300.00
Edwards, Shiela 8339 Brokham Avenue Alexandria, VA 22309	1.Retired 2.Retired 3.Norfolk	03/31/2021	\$200.00	\$200.00
Fraim, Paul Mr. 5917 Studeley Avenue Norfolk, VA 23508	1.Slover 2.Board Member 3.Norfolk	03/31/2021	\$250.00	\$250.00
Franklin, Edmondson P.O Box 934 Portsmouth, VA 23705	1.Portsmouth 2.Commissioner of Revenue 3.Portsmouth	01/05/2021	\$250.00	\$250.00
Friends, of Norfolk 7246 Granby Street Norfolk, VA 23505	1.Norfolk 2.Organization 3.Norfolk	01/06/2021	\$2,500.00	\$2,500.00
Glenn, Michael 2601 Granby street Norfolk, VA 23517	1.Development 2.President 3.Norfolk	03/31/2021	\$500.00	\$500.00
McCellan, Andria 810 Union Stree Norfolk, VA 23510	1.City of Norfolk 2.Council woman 3.Norfolk	01/02/2021	\$250.00	\$250.00

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Myers, Stephanie P.O Box 70656 Washington DC, DC 20024	1.Myers Publishing 2.Self 3.Washington DC	01/03/2021	\$250.00	\$250.00
Poston, Evans 7814 North Shore Road Norfolk, VA 23505	1.Norfolk 2.Comm. Of Revenue 3.Norfolk	01/05/2021	\$500.00	\$1,000.00
Poston, Evans 7814 North Shore Road Norfolk, VA 23505	1.Norfolk 2.Comm. Of Revenue 3.Norfolk	03/31/2021	\$1,000.00	\$2,000.00
Smith, Christine p.o Box 2398 Norfolk, VA 23501	1.CES Smith 2.Accountant 3.Norfolk	01/10/2021	\$100.00	\$200.00
Smith, Christine p.o Box 2398 Norfolk, VA 23501	1.CES Smith 2.Accountant 3.Norfolk	01/10/2021	\$100.00	\$300.00
Spiers, Trevor 1776 Laskin Road Virginia Beach, VA 23454	1.VPPS 2.Principal 3.Virginia Beach	03/31/2021	\$500.00	\$500.00
Tasos, Emmanuel 1340 North Shore Road Norfolk, VA 23505	1.Rental Warehouse 2.sales 3.Norfolk	02/23/2021	\$200.00	\$200.00
Tasos, Emmanuel 1340 North Shore Road Norfolk, VA 23505	1.Rental Warehouse 2.sales 3.Norfolk	02/23/2021	\$100.00	\$300.00
Tasos, Emmanuel 1340 North Shore Road Norfolk, VA 23505	1.Rental Warehouse 2.sales 3.Norfolk	03/31/2021	\$300.00	\$600.00
Torian, Luke 4222 Fortuna Place Dumfries, VA 22025	1.VA 2.Delegate 3.Dumfries	03/31/2021	\$1,000.00	\$1,000.00
Vassiliou, Peter 1776 Laskin Road Virginia Beach, VA 23454	1.VBPS 2.Principial 3.Virginia Beach	03/31/2021	\$500.00	\$500.00
Williams, Rolf 201 E. City Hall Avenue Norfolk, VA 23510	1.Anders 2.Shipping Executive 3.Norfolk	01/04/2021	\$250.00	\$250.00

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Winstead, Huron 6500 Donnegal Farm Road Charlotte, NC 23219	1.self 2.Entrepreneur 3.919 E. Main St., Suite 1000 Richmond, VA 23219 United States	01/05/2021	\$500.00	\$500.00
Total This Period			\$12,100.00	

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
Hester, Daun 946 Marietta Avenue Norfolk, VA 23513	1. State 2. Delegate 3. Norfolk 4. Materials 5. Actual Cost	01/09/2021	\$265.00	\$275.00
Total This Period			\$265.00	

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
Hester, Daun 946 Marietta Avenue Norfolk, VA 23513	Filing Fee	Daun Hester	03/31/2021	\$3,551.00
Total This Period				\$3,551.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sessoms, Geraldine 946 Marietta Avenue Norfolk, VA 23513		03/08/2017	\$10,000.00
Sessoms, Geraldine 946 Marietta Avenue Norfolk, VA 23513		12/04/2017	\$4,000.00
Sessoms, Geraldine 946 Marietta Avenue Norfolk, VA 23513		12/22/2017	\$1,000.00
Sessoms, Geraldine 946 Marietta Avenue Norfolk, VA 23513		01/19/2018	\$250.00
Total This Period			\$15,250.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$12,100.00	
2. Schedule B [Over \$100]	1	\$265.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$15,100.00
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]		\$265.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,551.00	
10. Total [add lines 7, 8 and 9]			\$3,816.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,959.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,100.00		
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		\$15,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,059.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,816.00		
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]			\$3,816.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,243.85
20. Total Unpaid Debts [from Schedule F of this report]	\$15,250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$14,099.85	
22. Previous Receipts [Line 24 from last report]	\$3,860.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,960.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,059.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,816.00		
28. Total Disbursements this Election Cycle			\$3,816.00
29. Ending Balance			\$29,243.85