

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
Britt, Cliff 3405 Ruffffin St Raleigh, NC 27609	1.BOA 2.Banker 3.Raleigh NC	03/18/2021	\$500.00	\$500.00
Calder, Beth 132 Churchhill Downs Cape Charles, VA 23310	1.Not Employed 2.Not Employed 3.Cape Charles Va	03/16/2021	\$500.00	\$500.00
Clayton, Shirley PO Box 7497 Menlo Park, CA 94026	1.Not Employed 2.Not Employed 3.Menlo Park, CA	03/30/2021	\$500.00	\$500.00
DeCandido, Michael 105 Kent Drive North Wales, PA 19454	1.CE3 Solutions 2.Consultant 3.North Wales	03/29/2021	\$500.00	\$500.00
Dunegan, Phillip 1235 Winterhall Point Colorado Springs, CO 80906	1.DOA 2.Federal Employee 3.Colorado Springs, CO	03/22/2021	\$500.00	\$500.00
Hernandez, Phil 7870 Tidewater Drive Suite Norfolk, VA 23505	1.The Commonwealth Institute for Fiscal Analysis 2.Attorney 3.Richmond, VA	03/30/2021	\$321.98	\$321.98
Jackson, James 435 S Tryon St #301 Charlotte, NC 28202	1.Not Employed 2.Not Employed 3.Charlotte, NC	03/22/2021	\$1,000.00	\$1,000.00
James, Obrien 5221 Studeley Ave Norfolk, VA 23508	1.Not Employed 2.Not Employed 3.Norfolk Va	03/31/2021	\$1,000.00	\$1,000.00
Lawler, Susan Norfolk, VA 23507 Norfolk, VA 23507	1.Lees Friends 2.Patient/Volunteer Coordinator 3.Norfolk, VA	03/29/2021	\$500.00	\$500.00
Lewis, Waverly 5519 Bankstown Lane North Chesterfield, VA 23237	1.Henrico County 2.Sheriff 3.Richmond, VA	03/31/2021	\$250.00	\$250.00
Major, William 162 Beckley Drive Lehigh Acres, FL 33974	1.Wherry 2.Truck Driver 3.FT Myers, FL	03/30/2021	\$250.00	\$250.00
McKnight, Thomas 4201 Lee Hwy #402 Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington Va	03/26/2021	\$300.00	\$300.00

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Norton, Finale 4542 Peaceful Shores Dr PO Box 51 Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville Va	03/09/2021	\$352.80	\$352.80
Norton, Samuel 4542 Peaceful Shores Dr PO Box 51 Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville Va	03/12/2021	\$500.00	\$500.00
Norton, Samuel 4542 Peaceful Shores Dr PO Box 51 Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville Va	03/15/2021	\$25.00	\$525.00
Norton, Samuel 4542 Peaceful Shores Dr PO Box 51 Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville Va	03/19/2021	\$26.61	\$551.61
Norton, Samuel 4542 Peaceful Shores Dr PO Box 51 Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville Va	03/24/2021	\$1,500.00	\$2,051.61
Payne, Wilber 103 Arnies Loop Cape Charles, VA 23310	1.Not Employed 2.Not Employed 3.Cape Charles	03/28/2021	\$500.00	\$500.00
Schulz, Linda 616 Tazewell Ave Cape Charles, VA 23310	1.Not Employed 2.Not Employed 3.Cape Charles Va	03/19/2021	\$250.00	\$250.00
Scott, Marianne 9725 Seabreeze Road Norfolk, VA 23505	1.Not 2.Not Employed 3.Norfolk Va	03/17/2021	\$1,000.00	\$1,000.00
Sobers, Patrick 5220 S Ulster Street Greenwood Village, CO 80111	1.NBH 2.Banker 3.Greenwood Village, CO	03/28/2021	\$250.00	\$250.00
Turner, Ronald 12209 Braemer Circle Fort Washington, MD 20744	1.Not Employed 2.Not Employed 3.Fort Washington MD	03/18/2021	\$500.00	\$500.00
Vargas, Min 727 Tazwell Ave Cape Charles, VA 23310	1.Not Employed 2.Not Employed 3.Cape Charles	03/16/2021	\$250.00	\$250.00
Wurtz, Sandi 5012 Peaceful Pond Drive Exmore, VA 23350	1.Not Employed 2.Not Employed 3.Exmore, VA	03/21/2021	\$500.00	\$500.00

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Total This Period			\$11,776.39	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Processing Fee	Samuel Norton	03/21/2021	\$171.14
Zoom Video Comm INC 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom Standard Pro	Samuel Norton	03/22/2021	\$157.40
Harland Clark 15955 La Cantera Parkway San Antonio, TX 78265	Initial Check Order for the Campaign	Samuel Norton	03/24/2021	\$26.69
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Processing Fee	Samuel Norton	03/28/2021	\$92.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Access to VDems Van Data Base	Samuel Norton	03/30/2021	\$884.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Processing Fee	Samuel Norton	03/31/2021	\$145.06
Total This Period				\$1,477.09

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$11,776.39	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>64</b>		<b>\$14,321.39</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,477.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,477.09</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,321.39		
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		\$14,321.39	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,321.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,477.09		
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]			\$1,477.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,844.30</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$14,321.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,321.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,321.39</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,477.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,477.09</b>
<b>29. Ending Balance</b>			<b>\$12,844.30</b>