

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
Beierle, Neva 33 Wells Court Hampton, VA 23666	1.City of Norfolk 2.Retired 3.Norfolk Virginia	05/15/2021	\$150.00	\$150.00
Beierle, Neva 33 Wells Court Hampton, VA 23666	1.City of Norfolk 2.Retired 3.Norfolk Virginia	05/22/2021	\$20.00	\$170.00
Big Chris Productin 1211 Blythewood Lane Suffolk, VA 23434	1. 2.Music industry 3.Suffolk Virginia	05/22/2021	\$200.00	\$200.00
Bowers, Leslie 22 Estate drive Hampton, VA 23666	1.Newport News city school 2.Retired- Teacher 3.Newport News Virginia	05/06/2021	\$250.00	\$250.00
CC Carter Funeral Home 3314 Roanoke Ave Newport News, VA 23607	1. 2.Funeral Services 3.Newport News Virginia	05/26/2021	\$500.00	\$1,000.00
Claiborne, Valda 32 Edmonds Cove Hampton, VA 23666	1.United Empowered Care 2.Owner 3.Hampton Virginia	05/18/2021	\$500.00	\$500.00
HU marching force 9 Blackmore Place Hampton, VA 23666	1. 2.University 3.Hampton Virginia	04/12/2021	\$110.00	\$110.00
Ishmael, Tammy 360 Manning Lane Hampton, VA 23666	1.DOD 2.DON AUDITOR 3.NORFOLK VA	05/25/2021	\$1,930.00	\$2,430.00
M Price distributing Co 1 Budweiser Street Hampton, VA 23661	1. 2.Distributing company 3.Hampton Virginia	04/06/2021	\$500.00	\$500.00
Riddick, Dwight 13151 beacon hill way Carrollton, VA 23314	1.Church Pastor 2.Pastor 3.Newport News Virginia	05/17/2021	\$200.00	\$200.00
Spriggs, Olivia 22 Westmont dr Hampton, VA 23666	1.C&F Finance 2.Account Manager 3.Hampton Virginia	05/22/2021	\$136.00	\$136.00
Watts, Jasper 907 Big Bethel Road Hampton, VA 23666	1.Jasper Watts dentistry 2.Dentist 3.Hampton Virginia	05/13/2021	\$250.00	\$250.00

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Total This Period			\$4,746.00	

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
Brice, Malik 1016 Rone Street Hampton, VA 23669	1. City of Newport News 2. Program manager 3. Newport News Virginia 4. Preparing of food 5. Actual Cost	05/23/2021	\$530.00	\$580.00
Christian, Natalie 38 Diamond Hill Road Hampton, VA 23666	1. Bullock 2. Bullock 3. Hampton 4. Water 5. Fair Market Value	05/22/2021	\$200.00	\$250.00
Ishmael, Glennon 360 Manning Lane Hampton, VA 23666	1. CACI 2. CONTRACTOR 3. NORFOLK VA 4. Cake 5. Actual Cost	05/20/2021	\$200.00	\$700.00
Ishmael, Glennon 360 Manning Lane Hampton, VA 23666	1. CACI 2. CONTRACTOR 3. NORFOLK VA 4. Equipment rental 5. Fair Market Value	05/22/2021	\$250.00	\$950.00
Pink Fish 4024 W Mercury Blvd Hampton, VA 23666	1. 2. Restaurant 3. Hampton Virginia 4. Food and venue 5. Actual Cost	04/09/2021	\$300.00	\$300.00
Precisely Done Hampton Hampton, VA 23666	1. 2. DJ service 3. Hampton Virginia 4. DJ for meet/greet 5. Actual Cost	04/09/2021	\$200.00	\$200.00
Runaway Rules 3301 W. Lewis road Hampton, VA 23666	1. 2. custom creations 3. Hampton Virginia 4. Mask 5. Fair Market Value	05/22/2021	\$200.00	\$200.00
T Mania 2307 Memenamin street Hampton, VA 23666	1. 2. T-shirt 3. Hampton Virginia 4. Tshirts 5. Actual Cost	05/22/2021	\$225.00	\$225.00
Wright, Rodney 221 Skipper Court Hampton, VA 23669	1. DJ 2. DJ 3. Hampton Virginia 4. DJ 5. Actual Cost	05/22/2021	\$150.00	\$150.00
Total This Period			\$2,255.00	

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
Act Blue P O Box 441146 Somerville, MD 02144	Act Blue Fee	Act Blue	04/05/2021	\$0.79
Act Blue P O Box 441146 Somerville, MD 02144	Act Blue Fee	Act Blue	04/07/2021	\$3.95
Thomas Dudley II 10860 Warwick Blvd Newport News, VA 23601	Webpage design	Tammy Ishmael	04/07/2021	\$514.99
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Economy Printing	Tammy Ishmael	04/09/2021	\$2,570.95
The Fresh Prints Of VA 121 Pennsylvania Virginia Beach, VA 23462	The Fresh Prints	Tammy Ishmael	04/12/2021	\$728.95
Act Blue P O Box 441146 Somerville, MD 02144	Act Blue fee	Act Blue	04/13/2021	\$3.95
Act Blue P O Box 441146 Somerville, MD 02144	Act Blue Fee	Act Blue	04/13/2021	\$0.99
Affordable Printing 1926 E Pembroke AVE Hampton, VA 23663	Affordable Printing	Tamny Ishmael	04/13/2021	\$41.34
Affordable Printing 1926 E Pembroke AVE Hampton, VA 23663	Affordable printing	Tanmy Ishmael	04/13/2021	\$1,100.00
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fee	Act blue	04/14/2021	\$1.98
Office Max 220 B West Mercury Blvd Hampton, VA 23666	Office Max	Tamm Ishmael	04/14/2021	\$15.64
Office Max 220 B West Mercury Blvd Hampton, VA 23666	Office Max	Tammy Ishmael	04/14/2021	\$21.72
Lowe's 300 Chatham Drive Newport News, VA 23602	Lowe's	Tammy Ishmael	04/19/2021	\$47.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 300 Chatham Drive Newport News, VA 23602	Lowe's	Tammy Ishmael	04/19/2021	\$51.29
Office Max 220 B West Mercury Blvd Hampton, VA 23666	Office Max	Tammy Ishmael	04/19/2021	\$10.15
Affordable Printing 1926 E Pembroke Ave Hampton, VA 23663	Affordable Printing	Tammy Ishmael	04/20/2021	\$1,550.00
Home Depot 325 Chatham drive Newport News, VA 23602	Signs for yards	Tammy Ishmael	04/20/2021	\$60.93
The Grey Goose 118 Old Hampton Way Hampton, VA 23669	Food	Tammy Ishmael	04/30/2021	\$88.78
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fee	Act blue	05/06/2021	\$3.95
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fee	act Blue	05/09/2021	\$1.19
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fee	Act blue	05/16/2021	\$3.95
Affordable Printing 1926 E Pembroke Ave Hampton, VA 23663	Donation envelopes and palm cards	Tammy Ishmael	05/21/2021	\$473.82
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fee	Act Blue	05/23/2021	\$0.99
The Fresh Prints Of VA 121 Pennsylvania Virginia Beach, VA 23462	Large signs	Tammy Ishmael	05/24/2021	\$291.50
Facebook 1 hacker way Mento Park, CA 94025	Facebook ad	Tammy Ishmael	05/26/2021	\$35.00
Total This Period				\$7,624.79

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
Ishmael, Tammy 360 Manning Lane Hampton, VA 23666		03/16/2021	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,746.00	
2. Schedule B [Over \$100]	9	\$2,255.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$9,046.00
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]		\$2,255.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,624.79	
10. Total [add lines 7, 8 and 9]			\$9,879.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,165.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,046.00		
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		\$9,046.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,211.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,879.79		
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]			\$9,879.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,331.60
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,195.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,046.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,241.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,241.00
26. Previous Disbursements [Line 28 from last report]	\$4,029.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,879.79		
28. Total Disbursements this Election Cycle			\$13,909.40
29. Ending Balance			\$1,331.60