

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Hendricks, Kezia PO Box 8808 Norfolk, VA 23503	1.Freedom Mortgage 2.VA Mortgage Underwriter 3.Norfolk	05/04/2021	\$200.00	\$200.00
Matheny-Willard, Amina 999 Waterside Drive 2525 Norfolk, VA 23510	1.Amina Matheny-Willard, PLLC 2.Lawyer 3.Norfolk, Virginia	04/19/2021	\$200.00	\$1,140.00
Matheny-Willard, Amina 999 Waterside Drive 2525 Norfolk, VA 23510	1.Amina Matheny-Willard, PLLC 2.Lawyer 3.Norfolk, Virginia	04/22/2021	\$250.00	\$1,390.00
Pilato, Susan 23505 Norfolk, VA 23505	1.PC&A 2.Owner, PC&A 3.Norfolk, Virginia	04/09/2021	\$250.00	\$250.00
Total This Period			\$900.00	

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
Matheny-Willard, Amina 999 Waterside Drive 2525 Norfolk, VA 23510	1. Amina Matheny-Willard, PLLC 2. Lawyer 3. Norfolk, Virginia 4. Campaign Coordinator 5. Actual Cost	04/23/2021	\$300.00	\$1,690.00
Matheny-Willard, Amina 999 Waterside Drive 2525 Norfolk, VA 23510	1. Amina Matheny-Willard, PLLC 2. Lawyer 3. Norfolk, Virginia 4. Campaign Activities 5. Actual Cost	05/15/2021	\$300.00	\$1,990.00
Willard, Dennis Clayton 4818 Bruce Street Norfolk, VA 23513	1. Yorktown Naval Weapons Station 2. Ordinance Mechanic 3. Yorktown, Virginia 4. Marketing / Advertising 5. Actual Cost	04/24/2021	\$121.85	\$4,433.17
Total This Period			\$721.85	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Perry-Bey, Roy 89 Lincoln Street 1772 Hampton, VA 23602	Returned / Refund of Accidental Payment	05/20/2021	\$100.00
Willis, Tamara 3710 Washington Avenue Newport News, VA 23607	Refund - Unable to Perform Service	05/11/2021	\$245.00
Total This Period			\$345.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Young, Rhoda 1035 West 25th Street Norfolk, VA 23517	Advertising	Committee to Elect Amina for Norfolk	04/03/2021	\$200.00
ActBlue, ActBlue POB 441146 Somerville, MA 02144-0031	ActBlue Fee	Committee to Elect Amina for Norfolk	04/11/2021	\$9.88
ActBlue, ActBlue POB 441146 Somerville, MA 02144-0031	ActBlue Fee	Committee to Elect Amina for Norfolk	04/14/2021	\$1.98
Young, Rhoda 1035 West 25th Street Norfolk, VA 23517	Marketing / Advertising	Committee to Elect Amina for Norfolk	04/14/2021	\$105.00
Willis, Tamara 3710 Washington Avenue Newport News, VA 23607	Voter Awareness Event	Committee to Elect Amina for Norfolk	04/19/2021	\$250.00
Young, Rhoda 1035 West 25th Street Norfolk, VA 23517	Marketing / Advertising	Committee to Elect Amina for Norfolk	04/19/2021	\$35.00
BB&T Bank, BB&T Bank 3935 East Princess Anne Road Norfolk, VA 23502	Bank Fee	Committee to Elect Amina for Norfolk	04/21/2021	\$12.02
Young, Rhoda 1035 West 25th Street Norfolk, VA 23517	Marketing / Advertising	Committee to Elect Amina for Norfolk	04/23/2021	\$120.00
Young, Rhoda 1035 West 25th Street Norfolk, VA 23517	Marketing / Advertising	Committee to Elect Amina for Norfolk	04/23/2021	\$100.00
Young, Rhoda 1035 West 25th Street Norfolk, VA 23517	Marketing / Advertising	Committee to Elect Amina for Norfolk	04/23/2021	\$35.00
Wade, Antoniio 314 East McGinnis Circle Norfolk, VA 23502	Poll-Worker - Lunch - Dinner	Committee to Elect Amina for Norfolk	04/27/2021	\$30.00
ActBlue, ActBlue POB 441146 Somerville, MA 02144-0031	ActBlue Fee	Committee to Elect Amina for Norfolk	04/28/2021	\$0.99
Young, Rhoda 1035 West 25th Street Norfolk, VA 23517	Marketing / Advertising	Committee to Elect Amina for Norfolk	04/28/2021	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Colon-Torres, Kiara 1025 W. 25th Street ATTN: Rhoda Young TV Norfolk, VA 23517	Marketing / Advertising	Committee to Elect Amina for Norfolk	05/10/2021	\$50.00
Young, Rhoda 1035 West 25th Street Norfolk, VA 23517	Marketing / Advertising	Committee to Elect Amina for Norfolk	05/10/2021	\$150.00
BB&T Bank, BB&T Bank 3935 East Princess Anne Road Norfolk, VA 23502	Bank Fee	Committee to Elect Amina for Norfolk	05/11/2021	\$36.00
Lanier, Parking 999 Waterside Drive Dominion Tower Norfolk, VA 23510	Parking Garage - Campaign Meeting	Committee to Elect Amina for Norfolk	05/13/2021	\$1.00
Young, Rhoda 1035 West 25th Street Norfolk, VA 23517	Marketing / Advertising	Committee to Elect Amina for Norfolk	05/14/2021	\$125.00
Lanier, Parking 999 Waterside Drive Dominion Tower Norfolk, VA 23510	Parking Garage - Campaign Meeting	Committee to Elect Amina for Norfolk	05/17/2021	\$6.00
SquareSpace Inc, SquareSpace Inc 225 Varick Street 12th Floor New York, NY 10014	Campaign Website	Committee to Elect Amina for Norfolk	05/17/2021	\$26.00
Young, Rhoda 1035 West 25th Street Norfolk, VA 23517	Marketing / Advertising	Committee to Elect Amina for Norfolk	05/18/2021	\$100.00
BB&T Bank, BB&T Bank 3935 East Princess Anne Road Norfolk, VA 23502	Bank Fee	Committee to Elect Amina for Norfolk	05/19/2021	\$36.00
Perry-Bey, Roy POB 9901 Norfolk, VA 23505	Inadvertent Payment	Committee to Elect Amina for Norfolk	05/20/2021	\$100.00
BB&T Bank, BB&T Bank 3935 East Princess Anne Road Norfolk, VA 23502	Bank Fee	Committee to Elect Amina for Norfolk	05/21/2021	\$36.00
ActBlue, ActBlue POB 441146 Somerville, MA 02144-0031	Act Blue Service Fee	Committee to Elect Amina for Norfolk	05/23/2021	\$0.40
Young, Rhoda 1035 West 25th Street Norfolk, VA 23517	Marketing / Advertising	Committee to Elect Amina for Norfolk	05/23/2021	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,676.27

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]	4	\$900.00	
2. Schedule B [Over \$100]	3	\$721.85	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$515.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,137.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$345.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$721.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,676.27	
10. Total [add lines 7, 8 and 9]			\$2,398.12
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]		\$17.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,137.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$345.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,482.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,499.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,398.12		
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]			\$2,398.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$101.68
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]	\$6,455.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,482.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,937.44	
25. Total Funds Available [Add lines 21 and 24]			\$8,937.44
26. Previous Disbursements [Line 28 from last report]	\$6,437.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,398.12		
28. Total Disbursements this Election Cycle			\$8,835.76
29. Ending Balance			\$101.68