

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
Ronald C Perkins Funeral Home 251 W Queen Street Hampton, VA 23669	1. 2.funeral home 3.hampton va	04/27/2021	\$250.00	\$250.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	1.Contractor 2.Self Employed 3.Hampton, VA	04/13/2021	\$15.00	\$1,155.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	1.Contractor 2.Self Employed 3.Hampton, VA	05/25/2021	\$100.00	\$1,344.23
Walker, Dawn 422 Berkshire Tr Hampton, VA 23666	1.Zeiders Enterprise 2.Career Counselor 3.Woodbridge, VA	04/02/2021	\$30.00	\$520.00
Total This Period			\$395.00	

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
Mitchell, Victoria 623 Allendale Drive Hampton, VA 23669	1. Dog Eared Books Hampton 2. Self Employed 3. Hampton VA 4. Facebook Impressions 5. Actual Cost	05/23/2021	\$65.82	\$135.00
Perkins, Sonya 7 Ashwood Drive 0 Hampton, VA 23666	1. Walmart 2. Stocker 3. Hampton, VA 4. Michaels Store 5. Actual Cost	05/15/2021	\$17.46	\$109.90
Perkins, Sonya 7 Ashwood Drive 0 Hampton, VA 23666	1. Walmart 2. Stocker 3. Hampton, VA 4. BJ's 5. Actual Cost	05/15/2021	\$81.42	\$191.32
Perkins, Sonya 7 Ashwood Drive 0 Hampton, VA 23666	1. Walmart 2. Stocker 3. Hampton, VA 4. Canvassing 5. Fair Market Value	05/22/2021	\$90.00	\$281.32
Perkins, Sonya 7 Ashwood Drive 0 Hampton, VA 23666	1. Walmart 2. Stocker 3. Hampton, VA 4. Walmart 5. Actual Cost	05/24/2021	\$35.62	\$316.94
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	1. Contractor 2. Self Employed 3. Hampton, VA 4. Gas 5. Actual Cost	04/03/2021	\$15.00	\$1,140.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	1. Contractor 2. Self Employed 3. Hampton, VA 4. Gas 5. Actual Cost	05/05/2021	\$40.00	\$1,195.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	1. Contractor 2. Self Employed 3. Hampton, VA 4. Gas 5. Actual Cost	05/13/2021	\$40.00	\$1,235.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	1. Contractor 2. Self Employed 3. Hampton, VA 4. Ice 5. Actual Cost	05/15/2021	\$9.23	\$1,244.23
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	1. Contractor 2. Self Employed 3. Hampton, VA 4. gas 5. Actual Cost	05/25/2021	\$30.00	\$1,374.23
Walker, Dawn 422 Berkshire Tr Hampton, VA 23666	1. Zeiders Enterprise 2. Career Counselor 3. Woodbridge, VA 4. Canvassing 5. Fair Market Value	05/22/2021	\$112.00	\$632.00

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Total This Period			\$536.55	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Emery Machado, leautegbgk@hotmail.com Amazon.com Seattle, WA 98109	Refund for business cards never received	04/11/2021	\$41.95
Total This Period			\$41.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Department of Elections 1100 Bank St Richmond, VA 23219	List of Those who voted cd-comma delimited text file	John Perkins	04/04/2021	\$126.00
American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	23.6k robo-calls voters list, list mgmt	John Perkins	04/13/2021	\$472.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	Color FS LDG 24# Laser Item # 166997	Smith, Octavianus	04/13/2021	\$22.90
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	Color FS LDG 24# Laser Item # 166997	Smith, Octavianus	04/15/2021	\$6.13
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	Copies Item # 870284	Smith, Octavianus	04/16/2021	\$68.43
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	Copies Item # 870284	Smith, Octavianus	04/19/2021	\$63.20
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	JDA GMILL ORDER PROC Item # 114318	Smith, Octavianus	04/23/2021	\$60.43
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	Color FS LDG 24# Laser Item # 166997	Smith, Octavianus	04/28/2021	\$10.76
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	LAM POUCH LDG 5 MIL	Smith, Octavianus	04/28/2021	\$22.20
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	Ativa® 6-Sheet Cross-Cut Shredder, Black, A06CC19 Item # 9320829	Smith, Octavianus	05/05/2021	\$42.39
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	Color FS LDG 24# Laser Item # 166997	Smith, Octavianus	05/06/2021	\$75.83
TSC Video & Photography Productions 900 Abingdon Court Newport News, VA 23608	video commercial	John Perkins	05/06/2021	\$250.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	paper copy blu	Smith, Octavianus	05/12/2021	\$14.94

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Smith, Octavianus 11 Triple Crown Hampton, VA 23666	Copies Item # 870284	Smith, Octavianus	05/12/2021	\$62.33
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	Copies Item # 870284	Smith, Octavianus	05/13/2021	\$172.19
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	pens, hand sanitizer LAM POUCH LDG 5 MIL Item # 166073	Smith, Octavianus	05/14/2021	\$66.08
Smith, Octavianus 11 Triple Crown Hampton, VA 23666	Copies Item # 870284	Smith, Octavianus	05/14/2021	\$9.16
Cox Media 6205 Peachtree Dunwoody Rd Atlanta, GA 30328	Cox Media Campaign Fulfillment Center	John Perkins	05/21/2021	\$500.00
Total This Period				\$2,044.97

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		04/01/2021	\$10.00	\$0.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		04/04/2021	\$126.00	\$0.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		04/13/2021	\$472.00	\$0.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		05/05/2021	\$1,110.00	\$0.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		05/06/2021	\$250.00	\$0.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		05/21/2021	\$500.00	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/13/2021	\$22.90	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/15/2021	\$6.13	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/16/2021	\$68.43	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/19/2021	\$63.20	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/23/2021	\$60.43	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/28/2021	\$10.76	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/28/2021	\$22.20	\$0.00

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Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/05/2021	\$42.39	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/06/2021	\$75.83	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/12/2021	\$14.94	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/12/2021	\$62.33	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/13/2021	\$172.19	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/14/2021	\$66.08	\$0.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/14/2021	\$9.16	\$0.00
Total This Period				



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
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		01/28/2021	\$2,000.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		02/08/2021	\$186.52
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		02/09/2021	\$800.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		02/17/2021	\$2,540.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		03/02/2021	\$309.14
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		03/08/2021	\$86.39
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		03/08/2021	\$167.88
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		03/12/2021	\$19.07
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		03/13/2021	\$43.52
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		03/19/2021	\$57.04
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		03/28/2021	\$41.95
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		03/31/2021	\$2,018.50
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		03/31/2021	\$2,018.50

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		04/01/2021	\$10.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		04/04/2021	\$126.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		04/13/2021	\$472.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		05/05/2021	\$1,110.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		05/06/2021	\$250.00
PERKINS, JOHN 7 ASHWOOD DR HAMPTON, VA 23666		05/21/2021	\$500.00
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/13/2021	\$22.90
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/15/2021	\$6.13
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/16/2021	\$68.43
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/19/2021	\$63.20
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/23/2021	\$60.43
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/28/2021	\$10.76
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		04/28/2021	\$22.20

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/05/2021	\$42.39
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/06/2021	\$75.83
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/12/2021	\$14.94
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/12/2021	\$62.33
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/13/2021	\$172.19
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/14/2021	\$66.08
Smith, Octavianus 11 Triple Crown Hampton, VA 23666		05/14/2021	\$9.16
Total This Period			\$13,453.48

<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]	4	\$395.00	
2. Schedule B [Over \$100]	11	\$536.55	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$516.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	11	\$691.62	
<b>5. Total</b>	<b>39</b>		<b>\$2,139.17</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$41.95</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$536.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$691.62	
9. Schedule D [Expenditures]		\$2,044.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,273.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,288.51	
12. Loans received this period [from Schedule E-Part 1]		\$3,164.97	
<b>13. Subtotal</b>			<b>\$13,453.48</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$13,453.48</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,617.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,139.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$41.95		
c. Loans received this period [Line 12 of Schedule G]	\$3,164.97		
d. Subtotal: Contributions and Receipts received this period		\$5,346.09	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,963.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,273.14		
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]			\$3,273.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,690.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$13,453.48		
<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]	\$12,993.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,346.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,339.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,339.60</b>
26. Previous Disbursements [Line 28 from last report]	\$7,375.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,273.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,649.01</b>
<b>29. Ending Balance</b>			<b>\$7,690.59</b>