

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
Bordeaux, Hattie 940 White Horse Dr. Greenville, NC 27834	1.Unknown 2.Unknown 3.N/A	06/12/2021	\$500.00	\$500.00
Boyd, Beatrice 900 McKinley Ave. Akron, OH 44306	1.Retired 2.Retired 3.Retired	06/09/2021	\$200.00	\$200.00
Brooks, Frankie E. 822 Hannah St. Norfolk, VA 23505-2039	1.Berkshire Hathaway Realty Co. 2.Realtor 3.Norfolk, VA	06/12/2021	\$100.00	\$250.00
Brown, Jerry 933 Mckinley Ave. Akron, OH 44306	1.Retired 2.Retired 3.Retired	06/08/2021	\$200.00	\$200.00
Brown, Zelfaires 243 York Street Trussville, AL 35173	1.Northpointe Bank 2.Loan Officer 3.Birmingham, AL	06/15/2021	\$200.00	\$200.00
Dillard, Joe 1148 Georgetown Rd. Apt. 204 Norfolk, VA 23502	1.Hampton Roads Transit 2.Government Affairs Liason 3.Virginia	06/06/2021	\$250.00	\$250.00
Dillard, Joe 1148 Georgetown Rd. Apt 204 Norfolk, VA 23502-2735	1.Hampton Roads Transit 2.Government Affairs Liaison 3.Virginia	06/06/2021	\$250.00	\$250.00
Doyle, Courtney 1109 Graydon Ave. Norfolk, VA 23507	1.Sentara Healthcare 2.Director 3.Virginia	06/12/2021	\$250.00	\$250.00
Grant, Hamilton 15 Rainey Ct. Columbia, SC 29229-0000	1.Grant Business Advisors 2.Finance Consultant 3.Columbia, SC	06/12/2021	\$150.00	\$150.00
Green, Tanika 945 Vineyard Pl Suffolk, VA 23435	1.Naval Medical Center 2.Pharmacist 3.Portsmouth, VA	06/12/2021	\$250.00	\$250.00
Johnson, Mamie P.O. Box 7325 Norfolk, VA 23509	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	06/12/2021	\$500.00	\$500.00
Mays, Jennifer 1601 Ocean Bay Dr. Virginia Beach, VA 23454-6806	1.Simstaff 2.Pharmacist 3.N/A	06/09/2021	\$350.00	\$350.00

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Miller, Ayana PO Box 6665 Newport News, VA 23606	1.Pinterest 2.Engineer 3.Newport News, VA	05/31/2021	\$1,000.00	\$1,000.00
Morring, Brent 3219 Shelter Cove Ct. Suffolk, VA 23435-0049	1.Unknown 2.Unknown 3.N/A	06/12/2021	\$2,500.00	\$2,500.00
Patterson, Clara 213 Captain's Lane Newport News, VA 23602	1.Retired 2.Retired 3.N/A	06/07/2021	\$300.00	\$300.00
Patterson, Clara 213 Captain's Lane Newport News, VA 23602	1.Retired 2.Retired 3.N/A	06/12/2021	\$20.00	\$320.00
Poston, Evans 7814 N. Shore Road Norfolk, VA 23505	1.Hunton Andrews Kurth LLC 2.Government Affairs 3.Norfolk, VA	06/22/2021	\$500.00	\$500.00
Royster, Lynette 2316 Brooks Dr. 304 Suitland, MD 20746	1.JBGS Smith 2.Sr. APS 3.N/A	06/01/2021	\$250.00	\$250.00
Royster, Sandy 1023 Napa Lane Aurora, IL 60502	1.Retired 2.Retired 3.N/A	06/09/2021	\$150.00	\$150.00
Sanford-Martin, Marcia 12328 Woodwalk Terrace Mitcheville, MD 20721	1.HUD 2.Program Advisor 3.N/A	06/05/2021	\$300.00	\$300.00
Scales, Felicia 240 Lees Mill Rd. Gates, NC 27937	1.Portsmouth Public School 2.Teacher 3.Portsmouth,VA	06/12/2021	\$500.00	\$500.00
Taylor, David 3448 Country Club Gastonia, NC 28056	1.Gantt Center 2.Arts Ed 3.Charlotte, NC	06/13/2021	\$1,000.00	\$1,000.00
Taylor, Ronald 2006 Flourmill Ct. Crownsville, MD 21032	1.RCT Endodontics 2.Dentist 3.N/A	06/09/2021	\$250.00	\$250.00
Topp, Clydell 19924 Lily Ct. Frankfort, IL 60423	1.Topp & Topp Insurance Agency 2.Insurance Agent 3.Chicago, IL	06/18/2021	\$250.00	\$250.00

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Walker, Elizabeth A. 5773 Azalea Garden Rd. Norfolk, VA 23518-5530	1.Retired 2.Retire Teacher 3.N/A	06/12/2021	\$200.00	\$200.00
Total This Period			\$10,420.00	

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
Mr. Brad Crone, Campaign Connections 201 West 4th Street Winston Salem, NC 27101	1. 2. Mr. Brad Crone, Campaign Connections 3. Winston Salem 4. Branding Kit 5. Actual Cost	06/08/2021	\$1,300.00	\$1,300.00
Total This Period			\$1,300.00	

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
Democratic Party of Virginia 919 E Main St. 2050 Richmond, VA 23219	Van Access	Danica Jovanni Royster	06/07/2021	\$432.00
Mr. Brad Crone, Campaign Connections 201 West 4th Street Winston Salem, NC 27101	Second installment and Final Payment for a website, Facebook and Royster Logo	Danica Jovanni Royster	06/08/2021	\$1,125.00
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	Label Stickers Palm Cards Rally Signs Donation Forms	Latonya D Paige	06/11/2021	\$336.02
Paradice Shaved & Italian Ice 969 Marshall Ave Norfolk, VA 23504	Rally Refreshments	Latoya D Paige	06/12/2021	\$250.00
The Rebel Society 6351 Scottsfield Dr. Suffolk, VA 23435	Event Coverage (Photos)	Latonya D Paige	06/12/2021	\$350.00
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	Rally Signs, Envelopes, Palm Cards	Danica Jovanni Royster	06/18/2021	\$493.96
Campaign Connections 3801 Lake Boone Trail 255 Raleigh, NC 27607	Political Consulting	Latoya D Paige	06/21/2021	\$2,000.00
Total This Period				\$4,986.98

No Schedule E-1 results to display.

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]	25	\$10,420.00	
2. Schedule B [Over \$100]	1	\$1,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$4,193.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>87</b>		<b>\$15,913.00</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]		\$1,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,986.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,286.98</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>\$3,100.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,913.00		
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		\$15,913.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$19,013.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,286.98		
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]			\$6,286.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,726.02</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]	\$4,461.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,913.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,374.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,374.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,361.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,286.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,647.98</b>
<b>29. Ending Balance</b>			<b>\$12,726.02</b>