

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
Ellis, Ayah 4410 Ocean View Avenue Virginia Beach, VA 23455	1.Not Employed 2.Not Employed 3.N/A	06/26/2021	\$150.00	\$150.00
Fuller, Anthony 2901 Gate House Road Norfolk, VA 23504	1.Norfolk Public Schools 2.Teacher 3.Norfolk, VA	06/26/2021	\$100.00	\$225.00
Hendricks, Kezia P.O. Box 8808 Norfolk, VA 23503	1.Freedom Mortgage 2.Va Mortgage Underwriter 3.Mount Laurel, NJ	06/02/2021	\$1,000.00	\$1,000.00
Jakes, Ebony PSC 561 BOX 2526 FPO, AA 96310	1.US Navy 2.Nurse 3.Cleveland, OH	06/20/2021	\$250.00	\$500.00
Poole, Carl 234 W 33rd St Norfolk, VA 23504	1.Allied Universal Security Services 2.Armed Security Guard 3.Norfolk, VA	06/28/2021	\$21.00	\$121.00
Wells, Bryan 1187 Killington Arch Chesapeake, VA 23320	1.Express Transportation 2.Self-Employed 3.Chesapeake, VA	06/16/2021	\$200.00	\$200.00
Total This Period			\$1,721.00	

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
Glass, Jackie 2747 Vincent Ave Norfolk, VA 23509	1. Self-Employed 2. Self-Employed 3. Norfolk, VA 4. Web Hosting 5. Actual Cost	06/22/2021	\$28.00	\$184.00
Ray Perkins Photo/Video 1147 Harmony Road Door 5 Norfolk, VA 23502	1. 2. Ray Perkins Photo/Video 3. Norfolk 4. Videography Services 5. Actual Cost	06/24/2021	\$375.00	\$375.00
Total This Period			\$403.00	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	06/06/2021	\$43.45
Deluxe Enterprise Operations 3680 Victoria Street North Shoreview, MN 55126	Checks	Jackie Glass	06/08/2021	\$28.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	06/13/2021	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	06/20/2021	\$17.78
Glass, Doran 2747 Vincent Ave Norfolk, VA 23509	Reimbursement for T-Shirts	Jackie Glass	06/25/2021	\$200.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	06/27/2021	\$18.22
Ray Perkins Photo/Video 1147 Harmony Road Door 5 Norfolk, VA 23502	Videography Services	Jackie Glass	06/28/2021	\$845.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	06/30/2021	\$3.64
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502	Reimbursement for Kick-Off Venue	Jackie Glass	06/30/2021	\$650.51
Total This Period				\$1,810.55

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]	6	\$1,721.00	
2. Schedule B [Over \$100]	2	\$403.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$862.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$2,986.00
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]		\$403.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,810.55	
10. Total [add lines 7, 8 and 9]			\$2,213.55
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]		\$5,886.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,986.00		
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		\$2,986.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,872.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,213.55		
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]			\$2,213.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,659.19
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]	\$6,358.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,986.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,344.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,344.00
26. Previous Disbursements [Line 28 from last report]	\$471.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,213.55		
28. Total Disbursements this Election Cycle			\$2,684.81
29. Ending Balance			\$6,659.19