

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
A4 Properties LCC 999 Waterside Drive Suite 1309 Norfolk, VA 23510	1. 2.Real Estate Development 3.Norfolk, VA	07/21/2021	\$1,000.00	\$1,000.00
Alexander, Kenny 7246 Granby Street Norfolk, VA 23505	1.Campaign Committee 2.Candidate 3.Norfolk, Va	07/26/2021	\$5,000.00	\$5,000.00
Arcand, Kyle 15966 Quaker Pt Windsor, VA 23487	1.Kyle Arcand 2.Self-employed 3.Windsor, VA	07/14/2021	\$250.00	\$250.00
Bankos, David 11718 Nevis Drive Midlothian, VA 23114	1.N/A 2.Unemployed 3.N/A	07/16/2021	\$200.00	\$200.00
Batten, Frank 7438 Flicker Pt Norfolk, VA 23505	1.Landmark Media Enterprises 2.Chairman 3.Norfolk, VA	08/06/2021	\$1,000.00	\$1,000.00
Bordeaux, Frankie L. 940 White Horse Dr. Greenville, NC 27834	1.Self-Employed/Retired 2.Property Manager 3.Greenville, NC	07/22/2021	\$500.00	\$1,500.00
Brooks, Bernard 12509 Plantation Drive Brandywine, MD 20613	1.Henry's Soul Cafe 2.Business Owner 3.Maryland	08/19/2021	\$1,000.00	\$1,000.00
Brooks, Frankie E. 822 Hannah St. Norfolk, VA 23505-2039	1.Berkshire Hathaway Realty Co. 2.Realtor 3.Norfolk, VA	07/21/2021	\$50.00	\$300.00
Brothers, William 220 W. Brambleton Avenue Norfolk, VA 23510	1.NBA 2.Referee 3.New York, NY	07/27/2021	\$500.00	\$500.00
Brown, Jeffery 285 Till Road Minter, AL 36761	1.N/A 2.Retired 3.Retired	07/07/2021	\$500.00	\$500.00
Casagrande, Adam 1566 Blanford Circle Norfolk, VA 23505	1.ADS, Inc. 2.Attorney 3.Norfolk, VA	08/22/2021	\$500.00	\$500.00
Clayton, Sharon 2012 Hallmark Way Chesapeake, VA 23323	1.Eddie Crab House 2.Owner 3.Chesapeake, VA	07/21/2021	\$250.00	\$250.00

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Counselman, Richard 1310 Daniel Ave Norfolk, VA 23505	1.S L Nusbaum Realty Co 2.Developer 3.Norfolk, Va	08/23/2021	\$500.00	\$500.00
Curry, Bernard 3808 Bridlewood Ct. Virginia Beach, VA 23456	1.IHCCS 2.Psychptherapist 3.Norfolk, Va	08/04/2021	\$250.00	\$250.00
Dashiell, Judy 6641 Talbot Hall Ct. Norfolk, VA 23505	1.N/A 2.Unknown 3.N/A	07/25/2021	\$300.00	\$300.00
Debrick, Van 11 Round Thorn Drive Palm Coast, FL 32164	1.N/A 2.Unemployed 3.N/A	07/04/2021	\$250.00	\$250.00
Decker, Cardon,Thomas, Weintraub, & Neskis, P.C. A Professional Corporation 109 East Main Street Norfolk, VA 23510	1. 2.Personal Injury Attorney 3.Norfolk, VA	07/15/2021	\$1,500.00	\$1,500.00
Dowe, Antonio 806 Thayer Street Norfolk, VA 23504	1.Self Employed 2.Concert Producer 3.Norfolk, VA	08/07/2021	\$250.00	\$250.00
Doyle, Courtney 1109 Graydon Ave. Norfolk, VA 23507	1.Sentara Healthcare 2.Director 3.Virginia	07/21/2021	\$250.00	\$500.00
Doyle, Courtney 1109 Graydon Ave. Norfolk, VA 23507	1.Sentara Healthcare 2.Director 3.Virginia	07/21/2021	\$250.00	\$750.00
Faulkner, Tim P.O. Box 8815 Virginia Beach, VA 23450	1.The Breeden Company, Inc. 2.COO 3.Virginia Beach, VA	07/23/2021	\$2,500.00	\$2,500.00
Fleming, Josphe 718 Firehouse Lane Portsmouth, VA 23704	1.Third Baptist 2.Clergy 3.Portsmouth, VA	07/02/2021	\$250.00	\$250.00
Franklin, W Taylor 300 32nd Street Suite 310 Virginia Beach, VA 23451	1.The Franklin Johnston Group 2.COO 3.Virginia Beach, VA	07/22/2021	\$4,000.00	\$4,000.00
Guns, Geoffrey 1001 Larder Post Virginia Beach, VA 23455	1.Second Calvary Baptist Church 2.Pastor 3.Virginia	08/02/2021	\$250.00	\$250.00

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Hare, David 92 Moonefield Dr. Smithfield, VA 23430	1.Towne Bank 2.Banker 3.Virginia	08/13/2021	\$200.00	\$250.00
Harris, Henry 1503 N. Shore Rd. Norfolk, VA 23505	1.Palladium 2.Principal 3.Norfolk, Va	07/19/2021	\$250.00	\$250.00
Harris, Henry 1503 N. Shore Rd. Norfolk, VA 23505	1.Palladium 2.Principal 3.Norfolk, Va	08/23/2021	\$250.00	\$500.00
Holley & Holley Family Dentistry 446 Effingham Street Suite 200 Portsmouth, VA 23704	1. 2.Dentist 3.Portsmouth, VA	07/14/2021	\$250.00	\$250.00
Holley & Holley Family Dentistry 446 Effingham Street Suite 200 Portsmouth, VA 23704	1. 2.Dentist 3.Portsmouth, VA	07/21/2021	\$250.00	\$500.00
Jackson, Paris 34 Rhode Island Ave. NE #2 Washington, DC 20002	1.CAVA 2.IT Manager 3.Washington D.C.	08/02/2021	\$60.00	\$120.00
Johnson, Thomas P.O. Drawer 2491 Norfolk, VA 23501	1.S L Nusbaum 2.Senior Vice President 3.Norfolk, Va	08/12/2021	\$500.00	\$500.00
Johnson, Thomas 440 Monticello Ave Suite 2200 Norfolk, VA 23510	1.Wilcox Savage 2.Attorney 3.Norfolk, Va	08/23/2021	\$1,000.00	\$1,000.00
Johnson, Walter 5485 Kenmere Lane Smithfield, VA 23430	1.Zion Prospect Baptist Church 2.Pastor 3.Virginia	07/03/2021	\$200.00	\$200.00
Kotarides Development Management LLC 1128 Independence Blvd. Suite 200 Virginia Beach, VA 23455	1. 2.Management Company 3.Virginia Beach, VA	07/23/2021	\$2,500.00	\$2,500.00
Leon, Miles P.O. Box 2491 Norfolk, VA 23501	1.S L Nusbaum 2.Real Estate 3.Norfolk, Va	08/23/2021	\$500.00	\$500.00
Mastracco, Vincent P.O. Box 3697 Norfolk, VA 23514	1.Kaufman & Candes 2.Attorney 3.Norfolk, Va	07/26/2021	\$1,000.00	\$1,000.00

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Mastracco, Vincent P.O. Box 3697 Norfolk, VA 23514	1.Kaufman & Candes 2.Attorney 3.Norfolk, Va	08/23/2021	\$500.00	\$1,500.00
McBath, B Courtney 614 Fordsmere Road Chesapeake, VA 23322	1.Calvary Church 2.Pastor 3.Norfolk, VA	08/02/2021	\$500.00	\$500.00
McPhillips, Charles 150 W. Main Street Suite 2100 Norfolk, VA 23510	1.Kaufman & Candes 2.Attorney 3.Norfolk, Va	07/26/2021	\$1,000.00	\$1,000.00
McPhillips, Charles 150 W. Main Street Suite 2100 Norfolk, VA 23510	1.Kaufman & Candes 2.Attorney 3.Norfolk, Va	08/23/2021	\$250.00	\$1,250.00
Miller, William 5310 Edgewater Drive Norfolk, VA 23508	1.N/A 2.Unemployed 3.N/A	08/22/2021	\$2,500.00	\$2,500.00
Mixon, James H. 12 Manor Hill Court Hampton, VA 23666	1.N/A 2.Retired 3.N/A	07/16/2021	\$200.00	\$400.00
Murray, Robert 862 Wedgefield Court Norfolk, VA 23502	1.First Baptist Bute Street 2.Pastor 3.Norfolk, VA	07/21/2021	\$500.00	\$500.00
Peoples Pharmacy, LLC 1446 Church Street Suite C Norfolk, VA 23504	1. 2.Pharmacy 3.Norfolk, Va	08/12/2021	\$250.00	\$250.00
Perry, Wade 4024 Sunkist Road Chesapeake, VA 23321	1.N/A 2.Retired 3.N/A	07/21/2021	\$200.00	\$200.00
Polizos, Thanos PO Box 3768 Norfolk, VA 23514	1.Self-Employed 2.ODUrent 3.Norfolk, VA	08/25/2021	\$250.00	\$250.00
Poynter, William 1525 Cloncurry Road Norfolk, VA 23505	1.Kaleo Legal 2.Attorney 3.Virginia Beach, VA	07/26/2021	\$750.00	\$750.00
Price, Mel 1120 Graydon Ave. Norfolk, VA 23507	1.Work Program Achitects 2.Architect 3.Norfolk, VA	08/17/2021	\$500.00	\$600.00

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Rodriguez, Tiffany 321 Caroline Avenue Charlottesville, VA 22902	1.American Tire 2.Sales Representative 3.Harrisonburg, VA	07/19/2021	\$25.00	\$125.00
Rodriguez, Tiffany 321 Caroline Avenue Charlottesville, VA 22902	1.American Tire 2.Sales Representative 3.Harrisonburg, VA	08/27/2021	\$25.00	\$150.00
Simons, Monica 5552 Maple Cluster Ct Virginia Beach, VA 23462	1.N/A 2.N/A 3.N/A	08/12/2021	\$200.00	\$200.00
Skyles, Larry 333 South Main Street Norfolk, VA 23523	1.N/A 2.retired 3.N/A	07/21/2021	\$250.00	\$250.00
Skyles, Larry 333 South Main Street Norfolk, VA 23523	1.N/A 2.retired 3.N/A	07/21/2021	\$250.00	\$500.00
Smith, Bruce 1640 Spring House Trail Virginia Beach, VA 23455	1.BSE 2.Developer 3.N/A	07/21/2021	\$1,000.00	\$1,000.00
Smith, Carter 1058 S Lexan Cres Norfolk, VA 23508	1.Northfield Medical 2.Owner 3.Norfolk, Va	08/23/2021	\$500.00	\$500.00
Swystun, Judith 2000 E Ocean View Ave. Norfolk, VA 23503	1.Hampton Roads Transportation Inc. 2.Manaager 3.Norfolk, Va	08/16/2021	\$150.00	\$150.00
The Pathway Realty Group LLC 1776 Laskin Road Suite 201 Virginia Beach, VA 23454	1. 2.Real Estate 3.Virginia Beach, VA	07/21/2021	\$3,000.00	\$3,000.00
Thomas, Martin 7400 Colony Point Road Norfolk, VA 23505	1.Decker Law Firm 2.Attorney 3.Norfolk, VA	07/21/2021	\$500.00	\$500.00
Thomas, Martin 7400 Colony Point Road Norfolk, VA 23505	1.Decker Law Firm 2.Attorney 3.Norfolk, VA	08/23/2021	\$1,000.00	\$1,500.00
Turner, Ulysses P.O. Box 11563 Norfolk, VA 23517	1.Ulysses Turner Construction Co 2.Entrepeneur 3.Virginia	08/09/2021	\$500.00	\$500.00

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Volman, Charity 4350 East Beach Drive Norfolk, VA 23518	1.TowneBank 2.Banker 3.Norfolk, VA	07/26/2021	\$250.00	\$250.00
Watts, Bruce 500 Stuart Circle Norfolk, VA 23502	1.Woda Cooper Companies 2.Real Estate Developer 3.Columbus, OH	07/21/2021	\$200.00	\$300.00
Total This Period			\$43,510.00	

No Schedule B results to display.

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
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	Palm Cards	Danica Jovanni Royster	07/02/2021	\$311.64
Zoom Video Communications Inc. 55 Almaden Blvd. 6th Floor San Jose, CA 95113	Zoom Meeting July 6th- August 5th	Danica Royster	07/06/2021	\$15.74
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	Invites, thank you, rally signs	Danica Royster	07/13/2021	\$420.82
OCD Cleaning Services LLC 3121 Codorus Street Cheasapeake, VA 23323	Cleaning Services	Danica Royster	07/15/2021	\$225.00
The Rebel Society 6351 Scottsfield Dr. Suffolk, VA 23435	Two 6 sec Promo Videos/ Campaign	Danica Royster	07/15/2021	\$150.00
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	500 Door Tags	Danica Royster	07/16/2021	\$256.52
Campaign Connections 3801 Lake Boone Trail 255 Raleigh, NC 27607	Consulting/ Database	Danica Royster	07/17/2021	\$2,039.40
Chick-fil-a 1600 Monticello Avenue Norfolk, VA 23510	Chick-fil-a Mini Tray (Large)	Danica Royster	07/17/2021	\$39.94
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad July 16th-July 17th	Danica Royster	07/17/2021	\$25.00
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad July16th-July17th	Danica Royster	07/17/2021	\$25.00
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad July 17th-July 18th	Danica Royster	07/18/2021	\$25.00
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad: July 17th-July 19th	Danica Royster	07/19/2021	\$35.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Campaign Manager	Danica Royster	07/19/2021	\$1,500.00

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Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad July 18th-July 20th	Danica Royster	07/20/2021	\$50.00
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	Palm Cards, Donation Envelopes, Retractable Banner	Danica Royster	07/21/2021	\$484.42
Greg B Studios 3587 Forest Haven Land Suite F Chesapeake, VA 23321	Photography at Fundraiser	Danica Royster	07/21/2021	\$500.00
Brothers 200 E. Plume Street Norfolk, VA 23510	Fundraising Venue	Danica Royster	07/22/2021	\$3,360.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Treasurer	Danica Royster	07/24/2021	\$200.00
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	1000 Doorhangers	Danica Royster	07/26/2021	\$456.86
Uwejeyan, Marysa 7621 Frankford Ave 2 Norfolk, VA 23505	Photography Services	Danica Royster	07/27/2021	\$500.00
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad: July 20th - July 29th	Danica Royster	07/29/2021	\$75.00
Hardee's 505 W 21st Street Norfolk, VA 23517	Hardee's	Danica Royster	08/02/2021	\$25.79
Taco Bell 8411 Hampton Blvd Norfolk, VA 23505	Taco Bell	Danica Royster	08/02/2021	\$6.05
Zoom Video Communications Inc. 55 Almaden Blvd. 6th Floor San Jose, CA 95113	Zoom Meeting	Danica Royster	08/06/2021	\$15.74
Dunkin' 3901 Hampton Blvd Norfolk, VA 23508	Donuts	Danica Royster	08/07/2021	\$47.99
Greg B Studios 3587 Forest Haven Land Suite F Chesapeake, VA 23321	Commercial and 5 voiceover videos	Danica Royster	08/11/2021	\$1,500.00

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Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	Palm Cards, Thank you cards, door hangers	Danica Royster	08/13/2021	\$1,807.30
Parker, Caromekia 5900 Frament Ave Norfolk, VA 23502	Back to School Drive Youth	Danica Royster	08/14/2021	\$100.00
Campaign Connections 3801 Lake Boone Trail 255 Raleigh, NC 27607	Digital Media, Direct Mail, Consulting/Texts	Danica Royster	08/23/2021	\$21,757.00
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad: July 29th - August 1st	Danica Royster	08/25/2021	\$65.00
Buttons by Lex 2217 Lloyd Drive Chesapeake, VA 23325	404 Customized buttons	Danica Royster	08/26/2021	\$380.00
Ovations Food Services 150 Park Ave Norfolk, VA 23510	Food	Danica Royster	08/29/2021	\$494.64
Spectra Food Services and Hospitality 201 E. Brambleton Blvd. Norfolk, VA 23510	Meals for the Southside Boys and Girls Club during the Tides baseball game	Danica Royster	08/29/2021	\$569.56
Total This Period				\$37,464.41

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]	62	\$43,510.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$3,644.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>110</b>		<b>\$47,154.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$37,464.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$37,464.41</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>\$12,476.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$47,154.00		
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		\$47,154.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$59,630.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,464.41		
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]			\$37,464.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,165.61</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]	\$20,124.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,154.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,278.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$67,278.00</b>
26. Previous Disbursements [Line 28 from last report]	\$7,647.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,464.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$45,112.39</b>
<b>29. Ending Balance</b>			<b>\$22,165.61</b>