

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
Brown, Gabrielle 11704 Mark Twain Drive Petersburg, VA 23805	1.Accenture 2.Consultant 3.Arlington, VA	07/07/2021	\$250.00	\$250.00
Kaufman, Susan 2205 Cutler Ridge VA Beach, VA 23454	1.Susan Frances Kaufman 2.Unemployed 3.Virginia Beach Virginia	08/25/2021	\$250.00	\$250.00
Sellers, Laura 408 Coneflower Lane Stafford, VA 22554	1.Unknown 2.Unknown 3.Stafford, Virginia	07/06/2021	\$125.00	\$125.00
Shabazz, Abdul P.O. Box 25045 Newark, NJ 07101	1.Unknown 2.Unknown 3.Newark, NJ	08/04/2021	\$200.00	\$200.00
Shorter, Stacy 813 Essex Park Drive Hampton, VA 23669	1.Hampton VAMC 2.Social Worker 3.Hampton, VA	07/07/2021	\$175.00	\$175.00
Sutaria, Hasmukh 40 Union Avenue Suite 206 Irvington, NJ 07111	1.unknown 2.unknown 3.Irvington, New Jersey	08/24/2021	\$50.00	\$150.00
Williams, Ruby 19 Lyons Ave Newark, NJ 07112	1.Unknown 2.Unknown 3.Newark, NJ	08/23/2021	\$200.00	\$200.00
Yukevich, Kathryn 1806 Key Blvd Apt 477 Arlington, VA 22201	1.Unknown 2.Lawyer 3.Arlington, Virginia	07/06/2021	\$200.00	\$200.00
Total This Period			\$1,450.00	

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
Sanders, Nicole 2628 Oklahoma Ave Norfolk, VA 23513	Norfolk Registered Voter List	Nicole Sanders	08/04/2021	\$165.00
Sanders, Nicole 2628 Oklahoma Ave Norfolk, VA 23513	Donation Cards	Nicole Sanders	08/30/2021	\$280.00
Sanders, Nicole 2628 Oklahoma Ave Norfolk, VA 23513	Rack Card Literature	Nicole Sanders	08/30/2021	\$190.00
Total This Period				\$635.00

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]	8	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$2,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$28.61	
<b>5. Total</b>	<b>66</b>		<b>\$3,603.61</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]		\$28.61	
9. Schedule D [Expenditures]		\$635.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$663.61</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>\$2,200.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,603.61		
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		\$3,603.61	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,803.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$663.61		
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]			\$663.61
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$5,140.00</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		\$1,025.00	
22. Previous Receipts [Line 24 from last report]	\$1,175.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,603.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,778.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,803.61</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$663.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$663.61</b>
<b>29. Ending Balance</b>			<b>\$5,140.00</b>