

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
Cotton, RayQuell 8 Liberty St. Irvington, NJ 07111	1.Unknown 2.Unknwon 3.Irvington, New Jersey	09/15/2021	\$500.00	\$525.00
Goering, Steven 6053 Park Woods Terrace Burke, VA 22015	1.Retired 2.Retired 3.Burke, VA	09/22/2021	\$1,000.00	\$1,000.00
McCain, Natasha 4 Ridgemont Circle Hampton, VA 23666	1.McCain Consulting Firm 2.Self Employed 3.Hampton, Virginia	09/15/2021	\$300.00	\$325.00
McCain, Natasha 4 Ridgemont Circle Hampton, VA 23666	1.McCain Consulting Firm 2.Self Employed 3.Hampton, Virginia	09/22/2021	\$200.00	\$525.00
McCain Consulting Firm, LLC 110 Coliseum Crossing 5110 Hampton, VA 23666	1. 2.Business Consulting Firm 3.Hampton, VA	09/15/2021	\$500.00	\$500.00
Total This Period			\$2,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sutaria, Hasmukh 40 Union Avenue Suite 206 Irvington, NJ 07111	Did not mean to setup monthly donation	09/21/2021	\$50.00
Sutaria, Hasmukh 40 Union Avenue Suite 206 Irvington, NJ 07111	Mistake in selecting monthly automatic donation	09/21/2021	\$50.00
Sutaria, Hasmukh 40 Union Avenue Suite 206 Irvington, NJ 07111	Mistake in selecting automatic donation option	09/21/2021	\$50.00
Sutaria, Hasmukh 40 Union Avenue Suite 206 Irvington, NJ 07111	Mistake in selecting monthly automatic donation	09/21/2021	\$50.00
Total This Period			\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva Pty Ltd 110 Kippax St Surry Hills NSW 2010 Australia, N/A 00000	250 Literature Rack Cards	Nicole Sanders	09/03/2021	\$115.00
Canva Pty Ltd 110 Kippax St Surry Hills NSW 2010 Australia, N/A 00000	250 Literature Rack Cards	Nicole Sanders	09/03/2021	\$115.00
PCS Marketing Group, LLC 2534 Commerce Blvd Cincinnati, OH 45241	100 Corrugated sign with frame four-color process/2 sides - H stands - shipping and art charges.	Nicole Sanders	09/08/2021	\$487.62
Canva Pty Ltd 110 Kippax St Surry Hills NSW 2010 Australia, N/A 00000	500 Literature Rack Cards	Nicole Sanders	09/09/2021	\$190.00
Canva Pty Ltd 110 Kippax St Surry Hills NSW 2010 Australia, N/A 00000	500 Literature Rack Cards	Nicole Sanders	09/09/2021	\$190.00
PCS Marketing Group, LLC 2534 Commerce Blvd Cincinnati, OH 45241	100 Corrugated sign with frame four-color process/2 sides - H stands - shipping and art charges.	Nicole Sanders	09/13/2021	\$487.62
VictoryStore.com 5200 SW 30th St Davenport, IA 52802	100 100 Corrugated sign with frame four-color process/2 sides - H stands - car magnets - shipping and art charges.	Nicole Sanders	09/14/2021	\$377.25
PCS Marketing Group, LLC 2534 Commerce Blvd Cincinnati, OH 45241	100 Corrugated sign with frame four-color process/2 sides - H stands - shipping and art charges.	Nicole Sanders	09/16/2021	\$487.62
Canva Pty Ltd 110 Kippax St Surry Hills NSW 2010 Australia, N/A 00000	500 Literature Rack Cards	Nicole Sanders	09/21/2021	\$153.00
Canva Pty Ltd 110 Kippax St Surry Hills NSW 2010 Australia, N/A 00000	500 Literature Rack Cards	Nicole Sanders	09/21/2021	\$173.00
Canva Pty Ltd 110 Kippax St Surry Hills NSW 2010 Australia, N/A 00000	500 Literature Cards	Nicole Sanders	09/22/2021	\$190.00
Canva Pty Ltd 110 Kippax St Surry Hills NSW 2010 Australia, N/A 00000	%00 Literature Cards	Nicole Sanders	09/22/2021	\$190.00
Makeup by Chelsea unknown Norfolk, VA 23513	Event Makeup service	Nicole Sanders	09/23/2021	\$155.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva Pty Ltd 110 Kippax St Surry Hills NSW 2010 Australia, N/A 00000	Canva Pro Package Service	Nicole Sanders	09/25/2021	\$12.99
Face by Jade 6507 Auburn Drive Virginia Beach, VA 23464	Event Makeup	Nicole Sanders	09/25/2021	\$73.00
Rich G Productions, LLC unknown Suffolk, VA 23434	Event Pictures and Videography	Nicole Sanders	09/25/2021	\$250.00
PCS Marketing Group, LLC 2534 Commerce Blvd Cincinatti, OH 45241	100 Corrugated sign with frame four-color process/2 sides - H stands - shipping charges.	Nicole Sanders	09/27/2021	\$462.62
Total This Period				\$4,109.72

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]	5	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,995.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$200.00
Expenditures Made This Period			
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]		\$4,109.72	
10. Total [add lines 7, 8 and 9]			\$4,109.72
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]		\$5,140.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,995.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,195.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,335.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,109.72		
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]			\$4,109.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,225.28
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		\$1,025.00	
22. Previous Receipts [Line 24 from last report]	\$4,778.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,195.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,973.61	
25. Total Funds Available [Add lines 21 and 24]			\$8,998.61
26. Previous Disbursements [Line 28 from last report]	\$663.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,109.72		
28. Total Disbursements this Election Cycle			\$4,773.33
29. Ending Balance			\$4,225.28