

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
Alexander, Kevin 11311 Drumsheugh Lane Upper Marlboro, MD 20774	1.N/A 2.Unemployed 3.N/A	09/28/2021	\$250.00	\$250.00
Bell, Anton 3 Quarterhorse Turn Hampton, VA 23669	1.City of Hampton 2.Attorney 3.Hampton, VA	09/27/2021	\$250.00	\$250.00
Bigham, B. Felix 42487 Belmont Glen Place Ashburn, VA 20148	1.Lithia 2.Sales 3.Sterling, VA	09/27/2021	\$500.00	\$600.00
Bishop, Bruce T. 854 Jamestown Street Crescent Norfolk, VA 23508	1.Wilcox & Savage, P.C. 2.Lawyer 3.Norfolk, VA	09/07/2021	\$500.00	\$500.00
Bordeaux, Frankie L. 940 White Horse Dr. Greenville, NC 27834	1.Self-Employed/Retired 2.Property Manager 3.Greenville, NC	09/16/2021	\$500.00	\$2,000.00
Bordeaux, Frankie L. 940 White Horse Dr. Greenville, NC 27834	1.Self-Employed/Retired 2.Property Manager 3.Greenville, NC	09/27/2021	\$200.00	\$2,200.00
Bordeaux, Frankie L. 940 White Horse Dr. Greenville, NC 27834	1.Self-Employed/Retired 2.Property Manager 3.Greenville, NC	09/27/2021	\$1,000.00	\$3,200.00
Brooks, Frankie E. 822 Hannah St. Norfolk, VA 23505-2039	1.Berkshire Hathaway Realty Co. 2.Realtor 3.Norfolk, VA	09/30/2021	\$300.00	\$600.00
Brown, Charles N/A N/A, VA 23435	1.N/A 2.N/A 3.N/A	09/30/2021	\$200.00	\$300.00
Community Transformers LLC 12750 Jefferson Davis HWY 145 Chester, VA 23831	1. 2.Community Development 3.Chester, VA	09/30/2021	\$150.00	\$150.00
Crenshaw, Jessica 238 Hester Place Cameron, NC 28326	1.Town of Fuquay-Varina 2.Town Planner 3.Fuquay-Varina, NC	09/14/2021	\$50.00	\$150.00
Davis, Frenchy 4361 River Bend Road Elm City, NC 27822	1.FBA 2.Director 3.Rocky Mount, NC	09/27/2021	\$500.00	\$500.00

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Dillard, Joe 1148 Georgetown Rd. Apt 204 Norfolk, VA 23502-2735	1.Hampton Roads Transit 2.Government Affairs Liaison 3.Virginia	09/14/2021	\$100.00	\$350.00
Graves Funeral Home, Inc 1631 Church Street Norfolk, VA 23504	1. 2.Funeral Home 3.Norfolk, VA	09/30/2021	\$2,500.00	\$2,500.00
Green, Sharon Kelly 2108 Allison Drive Chesapeake, VA 23325	1.N/A 2.Unemployed 3.N/A	09/29/2021	\$250.00	\$250.00
Greenwood, Reginald 5008 Fredericks Bequest Ct Bowie, MD 20720	1. Not Employed 2.Unemployed 3.Bowie, Maryland	09/16/2021	\$250.00	\$250.00
Hardy, Steven 7600 Harpers Drive Fort Washington, MD 20744	1.N/A 2.N/A 3.N/A	09/30/2021	\$250.00	\$250.00
Holmes, Jerry 3340 Nansemond River Drive Suffolk, VA 23435	1.J M Smucker 2.Manager 3.Suffolk, VA	09/14/2021	\$250.00	\$250.00
Holtmeyer, Gwendolyn D. 3324 Lynnhurst Blvd. Chesapeake, VA 23321-4451	1.Retired 2.Retired 3.Virginia Beach, VA	09/27/2021	\$250.00	\$350.00
Jackson, Paris 34 Rhode Island Ave. NE #2 Washington, DC 20002	1.CAVA 2.IT Manager 3.Washington D.C.	09/02/2021	\$60.00	\$180.00
Janney, John 549 Carl St. Norfolk, VA 23505	1.Navy Region Mid-Atlantic 2.Firefighter 3.Norfolk, VA	09/20/2021	\$300.00	\$300.00
Jay Investment Corporation 1504 Pine Grove Lane Chesapeake, VA 23321	1. 2.Investment Company 3.Chesapeake, VA	09/30/2021	\$250.00	\$250.00
Jones, Keith 319 Woodbrook Run Newport News, VA 23606	1.Shiloh 2.Pastor 3.Norfolk, Va	09/15/2021	\$250.00	\$250.00
Kenneth, Royster P.O. Box 9666 Chesapeake, VA 23321	1.Jovanne, LLC 2.Property Manager 3.Chesapeake,VA	09/27/2021	\$1,000.00	\$2,000.00

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Krause, Kurt 3025 Vendome Terrace Norfolk, VA 23509	1.VisitNorfolk 2.President &n CEO 3.Norfolk, VA	09/30/2021	\$250.00	\$250.00
Mixon, James H. 12 Manor Hill Court Hampton, VA 23666	1.N/A 2.Retired 3.N/A	09/30/2021	\$250.00	\$650.00
Moss, Gregory 200 Rosewood Ln Youngsville, NC 27596	1.Unemployed 2.Unemployed 3.N/A	09/30/2021	\$250.00	\$350.00
Osborne, Tommy 1101 Executive Blvd Suite D Chesapeake, VA 23320	1.Osborne Orthopedic Group, Inc 2.Orthopedic Surgeon 3.Virginia Beach, VA	09/30/2021	\$100.00	\$200.00
Phaneuf, Donna 319 E. Plume Street norfolk, VA 23510	1.VIA Design 2.Artitech 3.Norfolk, VA	09/16/2021	\$1,000.00	\$1,000.00
Quarles, Frederick 3384 Village Square Place Suffolk, VA 23435	1.Self-Employed 2.Physician 3.N/A	09/30/2021	\$100.00	\$200.00
Quarles, Frederick 3384 Village Square Place Suffolk, VA 23435	1.Self-Employed 2.Physician 3.N/A	09/30/2021	\$150.00	\$350.00
Robinson, Olivia 560 N Street SW, N-511 Washington, DC 20024	1.CareFirst BlueCross BlueShield 2.Attorney 3.Washington D.C.	09/27/2021	\$250.00	\$250.00
Rodriguez, Tiffany 321 Caroline Avenue Charlottesville, VA 22902	1.American Tire 2.Sales Representative 3.Harrisonburg, VA	09/24/2021	\$25.00	\$175.00
Sampson, Chas 999 Waterside Drive Norfolk, VA 23510	1.Seven Principles Corporation 2.Ceo 3.Fayetteville, NC	09/06/2021	\$250.00	\$250.00
Spratt, Gregory 2936 Wolferton Street Norfolk, VA 23504	1.N/A 2.Unemployed 3.N/A	09/28/2021	\$250.00	\$250.00
Taylor, Ronald 2006 Flourmill Ct. Crownsville, MD 21032	1.RCT Endodontics 2.Dentist 3.N/A	09/27/2021	\$100.00	\$350.00

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Turner, Ulysses P.O. Box 11563 Norfolk, VA 23517	1.Ulysses Turner Construction Co 2.Entrepreneur 3.Virginia	09/27/2021	\$250.00	\$750.00
Winchester, Don 1042 Jamestown Cres Norfolk, VA 23508	1.PNC Bank 2.Banker 3.Norfolk, VA	09/08/2021	\$250.00	\$250.00
Total This Period			\$13,585.00	

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
Made in Norfolk 700 N. Military Hwy Norfolk, VA 23502	1. 2. Clothing Store 3. Norfolk, VA 4. Campaign Tees 5. Actual Cost	09/29/2021	\$350.00	\$350.00
Total This Period			\$350.00	

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
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	Printing Service	Danica Royster	09/03/2021	\$2,316.10
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Campaign Manager	Danica Royster	09/05/2021	\$500.00
Zoom Video Communications Inc. 55 Almaden Blvd. 6th Floor San Jose, CA 95113	Zoom Meeting	Danica Royster	09/06/2021	\$15.74
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad	Danica Royster	09/07/2021	\$75.00
Campaign Connections 3801 Lake Boone Trail 255 Raleigh, NC 27607	Text Service, Service Fees	Danica Royster	09/09/2021	\$1,947.53
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad	Danica Royster	09/09/2021	\$75.00
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad: September 3rd - September 10th	Danica Royster	09/10/2021	\$200.00
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad: September 8th - September 10th	Danica Royster	09/10/2021	\$75.00
Greg B Studios 3587 Forest Haven Land Suite F Chesapeake, VA 23321	Photoshoot	Danica Royster	09/10/2021	\$500.00
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad: September 8th - September 13th	Danica Royster	09/13/2021	\$100.00
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	1000 prints	Danica Royster	09/17/2021	\$311.64
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	09/17/2021	\$100.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	09/17/2021	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-fil-a 1600 Monticello Avenue Norfolk, VA 23510	Refreshments	Danica Royster	09/18/2021	\$104.34
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad: September 14th - September 18th	Danica Royster	09/18/2021	\$125.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Campaign Worker	Danica Royster	09/21/2021	\$100.00
Campaign Connections 3801 Lake Boone Trail 255 Raleigh, NC 27607	Direct Mail	Danica Royster	09/22/2021	\$5,877.00
Campaign Connections 3801 Lake Boone Trail 255 Raleigh, NC 27607	Campaign Expenses	Danica Royster	09/22/2021	\$2,250.00
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad: September 18th - September 22nd	Danica Royster	09/22/2021	\$175.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Treasurer	Danica Royster	09/22/2021	\$200.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	09/24/2021	\$130.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	09/24/2021	\$130.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	09/24/2021	\$200.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	09/24/2021	\$200.00
Bonchon 273 Granby Street Norfolk, VA 23510	Bonchon	Danica Royster	09/25/2021	\$40.33
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Campaign worker	Danica Royster	09/27/2021	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad: September 21st- September 29th	Danica Royster	09/29/2021	\$250.00
Made in Norfolk 700 N. Military Hwy Norfolk, VA 23502	Campaign Tees	Danica Royster	09/29/2021	\$508.80
Total This Period				\$16,706.48

No Schedule E-1 results to display.	
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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]	38	\$13,585.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$15,385.00
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,706.48	
10. Total [add lines 7, 8 and 9]			\$17,056.48
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]		\$22,165.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,385.00		
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		\$15,385.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,550.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,056.48		
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]			\$17,056.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,494.13
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]	\$67,278.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,385.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,663.00	
25. Total Funds Available [Add lines 21 and 24]			\$82,663.00
26. Previous Disbursements [Line 28 from last report]	\$45,112.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,056.48		
28. Total Disbursements this Election Cycle			\$62,168.87
29. Ending Balance			\$20,494.13