

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
Andris, Mary Kate 517 Fordsmere Road Chesapeake, VA 23322	1.GSUSA 2.Consultant 3.Chesapeake, VA	09/09/2021	\$250.00	\$500.00
Aswad, Abdul 2636 Ballentine Blvd Norfolk, VA 23509	1.N/A 2.Retired 3.N/A	09/03/2021	\$100.00	\$400.00
Austin, Marva 3932 Quailshire Ln Chesapeake, VA 23321	1.Self employed 2.Life Insurance 3.Chesapeake, VA	09/26/2021	\$21.00	\$113.00
Fenimore, Katherine 1233 Westover Ave Apt B10 Norfolk, VA 23507	1.Virginia Arts Festival 2.Marketing Manager 3.Norfolk, VA	09/23/2021	\$500.00	\$777.91
Hendricks, Kezia P.O. Box 8808 Norfolk, VA 23503	1.Freedom Mortgage 2.Va Mortgage Underwriter 3.Mount Laurel, NJ	09/30/2021	\$100.00	\$1,200.00
Henson, Henry 7854 Azalea Garden Rd. Apt. 79 Norfolk, VA 23518	1.N/A 2.Not Employed 3.N/A	09/30/2021	\$100.00	\$226.00
Hinton, Yiolanda 5229 Battersea Ct Virginia Beach, VA 23455	1.Not Employed 2.Not Employed 3.N/A	09/07/2021	\$100.00	\$300.00
Hodges, Vincent 622 Raleigh Ave Apt 4 Norfolk, VA 23507	1.Planned Parenthood Advocates of VA 2.Organizer 3.Norfolk, VA	09/30/2021	\$50.00	\$201.00
Jakes, Ebony PSC 561 BOX 2526 FPO, AA 96310	1.US Navy 2.Nurse 3.Cleveland, OH	09/20/2021	\$250.00	\$1,250.00
Jordan, Rodney 304 West 36th Street Norfolk, VA 23508	1.Self Employed 2.Consultant 3.Norfolk, VA	09/17/2021	\$250.00	\$250.00
Kortze, Diana 901 Spotswood Ave Apt D4 Norfolk, VA 23517	1.Dancin with Scissors LLC 2.Cosmetology 3.Chesapeake, VA	09/30/2021	\$300.00	\$400.00
Poole, Carl 234 W 33rd St Norfolk, VA 23504	1.Allied Universal Security Services 2.Armed Security Guard 3.Norfolk, VA	09/28/2021	\$21.00	\$184.00

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Robinson, Ebonie 463 Piping Rock Rd Norfolk, VA 23502	1.N/A 2.Not Employed 3.N/A	09/30/2021	\$100.00	\$150.00
Smith, Shirley 962 Elm St Norfolk, VA 23502	1.N/A 2.Not Employed 3.N/A	09/30/2021	\$100.00	\$200.00
Total This Period			\$2,242.00	

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
Kessler, Robin 504 GLENEAGLE DR Virginia Beach, VA 23462	1. N/A 2. Not Employed 3. N/A 4. Postcard Printing 5. Actual Cost	09/19/2021	\$80.28	\$179.28
Kessler, Robin 504 GLENEAGLE DR Virginia Beach, VA 23462	1. N/A 2. Not Employed 3. N/A 4. Postage 5. Actual Cost	09/19/2021	\$105.00	\$284.28
Total This Period			\$185.28	

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 Fee	Jackie Glass	09/05/2021	\$8.74
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	09/12/2021	\$25.49
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	09/19/2021	\$12.45
A2Z Printing 2125 Tv Rd Jackson, MS 39204	Yard Signs	Jackie Glass	09/20/2021	\$2,150.00
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502	Reimbursement - Food for Volunteers	Jackie Glass	09/21/2021	\$138.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	09/26/2021	\$50.07
Wix 100 Gansevoort St New York City, NY 10014	Website Hosting	Jackie Glass	09/27/2021	\$28.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	09/30/2021	\$42.95
Total This Period				\$2,456.30

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]	14	\$2,242.00	
2. Schedule B [Over \$100]	2	\$185.28	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,293.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
<b>5. Total</b>	<b>46</b>		<b>\$3,820.28</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]		\$185.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$2,456.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,741.58</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>\$6,333.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,820.28		
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		\$3,820.28	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,154.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,741.58		
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]			\$2,741.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,412.69</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]	\$17,210.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,820.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,030.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,030.28</b>
26. Previous Disbursements [Line 28 from last report]	\$10,876.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,741.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,617.59</b>
<b>29. Ending Balance</b>			<b>\$7,412.69</b>