

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Alexander, Kevin<br>11311 Drumsheugh Lane<br>Upper Marlboro, MD 20774                                     | 1.N/A<br>2.Unemployed<br>3.N/A   | 09/28/2021    | \$250.00                 | \$250.00          |
| Bell, Anton<br>3 Quarterhorse Turn<br>Hampton, VA 23669   | 1.City of Hampton<br>2.Attorney<br>3.Hampton, VA   | 09/27/2021    | \$250.00                 | \$250.00          |
| Bigham, B. Felix<br>42487 Belmont Glen Place<br>Ashburn, VA 20148   | 1.Lithia<br>2.Sales<br>3.Sterling, VA  | 09/27/2021    | \$500.00                 | \$600.00          |
| Bishop, Bruce T.<br>854 Jamestown Street Crescent<br>Norfolk, VA 23508                                    | 1.Wilcox & Savage, P.C.<br>2.Lawyer<br>3.Norfolk, VA   | 09/07/2021    | \$500.00                 | \$500.00          |
| Bordeaux, Frankie L.<br>940 White Horse Dr.<br>Greenville, NC 27834                                       | 1.Self-Employed/Retired<br>2.Property Manager<br>3.Greenville, NC  | 09/16/2021    | \$500.00                 | \$2,000.00        |
| Bordeaux, Frankie L.<br>940 White Horse Dr.<br>Greenville, NC 27834                                       | 1.Self-Employed/Retired<br>2.Property Manager<br>3.Greenville, NC  | 09/27/2021    | \$200.00                 | \$2,200.00        |
| Bordeaux, Frankie L.<br>940 White Horse Dr.<br>Greenville, NC 27834                                       | 1.Self-Employed/Retired<br>2.Property Manager<br>3.Greenville, NC  | 09/27/2021    | \$1,000.00               | \$3,200.00        |
| Brooks, Frankie E.<br>822 Hannah St.<br>Norfolk, VA 23505-2039  | 1.Berkshire Hathaway Realty Co.<br>2.Realtor<br>3.Norfolk, VA  | 09/30/2021    | \$300.00                 | \$600.00          |
| Brown, Charles<br>N/A<br>N/A, VA 23435  | 1.N/A<br>2.N/A<br>3.N/A  | 09/30/2021    | \$200.00                 | \$300.00          |
| Community Transformers LLC<br>12750 Jefferson Davis HWY<br>145<br>Chester, VA 23831                       | 1.<br>2.Community Development<br>3.Chester, VA   | 09/30/2021    | \$150.00                 | \$150.00          |
| Crenshaw, Jessica<br>238 Hester Place<br>Cameron, NC 28326  | 1.Town of Fuquay-Varina<br>2.Town Planner<br>3.Fuquay-Varina, NC   | 09/14/2021    | \$50.00                  | \$150.00          |
| Davis, Frenchy<br>4361 River Bend Road<br>Elm City, NC 27822  | 1.FBA<br>2.Director<br>3.Rocky Mount, NC   | 09/27/2021    | \$500.00                 | \$500.00          |

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

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

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

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Made in Norfolk<br>700 N. Military Hwy<br>Norfolk, VA 23502  | 1.<br>2. Clothing Store<br>3. Norfolk, VA<br>4. Campaign Tees<br>5. Actual Cost   | 09/29/2021    | \$350.00                 | \$350.00          |
| Total This Period  |   |               | \$350.00                 |                   |

No Schedule C results to display.

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

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

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service                             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Facebook, Inc : Community Support<br>1 Facebook Way<br>Menlo Park, CA 94025 | Facebook Ad: September 21st- September 29th | Danica Royster                         | 09/29/2021          | \$250.00    |
| Made in Norfolk<br>700 N. Military Hwy<br>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.

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]                                     | 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        |                    |
| <b>5. Total</b>  | <b>58</b>                      |               | <b>\$15,385.00</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]                              |                                | \$350.00      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$16,706.48   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$17,056.48</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>\$22,515.61</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| 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        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$37,900.61</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$20,844.13</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]                           | \$67,628.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$15,385.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$83,013.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$83,013.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$45,112.39 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$17,056.48 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$62,168.87</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$20,844.13</b> |