Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Mailing Address of Contributor

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 1 of 9 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Aggregate To Date Contribution Date This Period Received

Capital Associates 702 Redgate Avenue #B Norfolk, VA 23507	1. 2.Property Management 3.Norfolk, VA	10/28/2021	\$400.00	\$400.00
Cross, Earl T 2527 E Virginia Beach Blvd Norfolk, VA 23504	1. 2.Real estate agent 3.Norfolk, VA	10/25/2021	\$150.00	\$150.00
Cutler's Janitorial LLC 809 Live Oak Dr Unit 4 Chesapeake, VA 23320	1. 2.Cleaning Services 3.Chesapeake, VA	10/26/2021	\$1,000.00	\$1,000.00
Doumar, Richard H 492 Southside RD Virginia Beach, VA 23451	1. 2.Attorney 3.Norfolk, Va	10/25/2021	\$2,500.00	\$2,500.00
Wright, Randy 9606 Bay Point RD Norfolk, VA 23518	1.Little Consulting 2.Consultant 3.Norfolk, VA	11/08/2021	\$1,000.00	\$7,000.00
Total This Period	•		\$5,050.00	

Donor Information

Muhammad ForWard 7 (CC-21-00904)	Reporting Period: 10/22/202	_	/25/2021 2 of 9
No Schedule B results to display.			

Muhammad ForWard 7 (CC-21-00904) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Echo Signs Printing & Draphics 2910 Church St Norfolk, VA 23504	Printing	Michael J. Muhammad	10/25/2021	\$3,000.00
Echo Signs Printing &	Printing	Michael J. Muhammad	10/31/2021	\$6,000.00
ABnC LLC 2345 Grandy Ave Norfolk, VA 23509	consultant	Michael J. Muhammad	11/01/2021	\$6,200.00
Bishop, Cionne 324 Cobblewood Arch Chesapeake, VA 23320	Consultant	Michael J Muhammad	11/05/2021	\$300.00
Echo Signs Printing &	Printing	Michael J. Muhammad	11/05/2021	\$2,250.00
Good Girl Chronicles LLC 4410 Old Woodland Drive Chesapeake, VA 23321	Consultant	Michael J Muhammad	11/05/2021	\$250.00
Mccoy, Kelvin 324 Cobblewood Arch chesapeake, VA 23320	Consultant	Michael J Muhammad	11/05/2021	\$250.00
Xclusive Print Media 701 S Military Hwy Unit E Virginia Beach, VA 23464	Printing needs	Michael J. Muhammad	11/05/2021	\$4,800.00
Total This Period				\$23,050.00

Muhammad ForWard 7 (CC-21-00904)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 5 of 9
No Schedule E-1 results to display.		

Muhammad ForWard 7 (CC-21-00904)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 6 of 9
No Schedule E-2 results to display.		

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Muhammad, Michael Jerrell 06/08/2021 \$40,000.00 1216 Curie Court Norfolk, VA 23513 Muhammad, Michael Jerrell 1216 Curie Court 08/11/2021 \$30,000.00 Norfolk, VA 23513

Reporting Period: 10/22/2021 Through: 11/25/2021

\$70,000.00

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
onicadio o. ctatoment or rando	Contributions	7 6	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$5,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$5,050.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,050.00	
10. Total [add lines 7, 8 and 9]			\$23,050.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$110,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$110,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$110,000.00

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

	_		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$78,341.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,050.00		
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		\$5,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,391.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,050.00		
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]			\$23,050.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,341.10
20. Total Unpaid Debts [from Schedule F of this report]	\$70,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$40,000.00	
22. Previous Receipts [Line 24 from last report]	\$81,741.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,791.10	
25. Total Funds Available [Add lines 21 and 24]			\$126,791.10
26. Previous Disbursements [Line 28 from last report]	\$43,400.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,050.00		
28. Total Disbursements this Election Cycle			\$66,450.00
29. Ending Balance			\$60,341.10