

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Cuffie, Brian 4037 Middleburg Lane Chesapeake, VA 23321 | 1.DHS 2.security 3.Washington, DC | 10/25/2021 | \$400.00 | \$400.00 |
| Dehghani-Tafti, Parisa 2324 N. Vernon Street Arlington, VA 22207 | 1.Office of Commonwealth's Attorney 2.attorney 3.Arlington | 10/25/2021 | \$500.00 | \$500.00 |
| Edmondson, Franklin P.O. Box 934 Portsmouth, VA 23705 | 1.Portsmouth 2.Commissioner of the Revenue 3.Portsmouth | 11/04/2021 | \$250.00 | \$250.00 |
| Johns, Melisa 1105 Jockey Court Chesapeake, VA 23322 | 1.eXp Realty 2.real estate 3.Virginia Beach | 11/01/2021 | \$300.00 | \$300.00 |
| Scott, Don 355 Crawford Street Suite 704 Portsmouth, VA 23704 | 1.Law Office of Don Scott, PLLC 2.Attorney 3.Portsmouth | 11/08/2021 | \$500.00 | \$500.00 |
| Wood, Shelly 172 Greengable Way Chesapeake, VA 23322 | 1.Parks Zeigler, PLLC 2.attorney 3.chesapeake | 10/25/2021 | \$500.00 | \$500.00 |
| Total This Period | | | \$2,450.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219 | 1. 2. politics 3. Richmond 4. mail production/postage 5. Actual Cost | 10/25/2021 | \$10,367.50 | \$10,367.50 |
| Total This Period | | | \$10,367.50 | |

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 P.O Box 441146 Somerville, MA 02144 | service fees | Shelly Fularon Wood | 10/25/2021 | \$40.49 |
| Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219 | donation | Shelly Fularon Wood | 10/25/2021 | \$10,400.00 |
| TowneBank 137 Mt. Pleasant Road Chesapeake, VA 23322 | wire bank fee | Shelly Fularon Wood | 10/25/2021 | \$40.00 |
| Minutemen Press 259 West York Street Norfolk, VA 23510 | mailers | Shelly Wood | 10/29/2021 | \$571.30 |
| ActBlue P.O Box 441146 Somerville, MA 02144 | AB 0400422504 | Shelly Wood | 11/04/2021 | \$9.88 |
| ActBlue P.O Box 441146 Somerville, MA 02144 | service fee | Shelly Wood | 11/08/2021 | \$22.72 |
| Total This Period | | | | \$11,084.39 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Wood, Shelly 172 Greengable Way Chesapeake, VA 23322 | | 10/25/2021 | \$1,500.00 | \$1,500.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Wood, Shelly 172 Greengable Way Chesapeake, VA 23322 | | 10/25/2021 | \$1,500.00 |
| Total This Period | | | \$1,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$2,450.00 | |
| 2. Schedule B [Over \$100] | 1 | \$10,367.50 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$275.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 12 | | \$13,092.50 |
| 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] | | \$10,367.50 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$11,084.39 | |
| 10. Total [add lines 7, 8 and 9] | | | \$21,451.89 |
| 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] | | \$1,500.00 | |
| 13. Subtotal | | | \$1,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$8,960.79 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$13,092.50 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$1,500.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$14,592.50 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$23,553.29 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$21,451.89 | | |
| 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] | | | \$21,451.89 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,101.40 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$73,366.44 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,592.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$87,958.94 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$87,958.94 |
| 26. Previous Disbursements [Line 28 from last report] | \$64,405.65 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$21,451.89 | | |
| 28. Total Disbursements this Election Cycle | | | \$85,857.54 |
| 29. Ending Balance | | | \$2,101.40 |