

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Avents, Mona 256 Tigerlily Dr Portsmouth, VA 23701	1.Portsmouth Public Schools 2.Teacher 3.Portsmouth Virginia	07/01/2021	\$1,500.00	\$1,500.00
Battle, Paul 5 Welcome ct Portsmouth, VA 23701	1.Self Employed 2.Owner of Group Homes 3.Portsmouth Virginia	07/01/2021	\$500.00	\$700.00
Flip Va. LLC 137 mt pleaseant rd chesapeake, VA 23322	1. 2.Realestate 3.Chesapeake	08/05/2021	\$200.00	\$200.00
Hall, DeAngelo 22369 Pastone Ros Broadlands, VA 20148	1.NFL 2.NFL Commentator 3.Chesapeake Virginia	07/01/2021	\$200.00	\$200.00
Parker, Nate 2405 Myrtle Ave Norfolk, VA 23504	1.Sherwin Williams 2.Store Manager 3.Portsmouth Virginia	08/05/2021	\$1,000.00	\$1,000.00
SBL Headwear& Socks 2932 E. Virginia Beach BLVd Norfolk, VA 23504	1. 2.Retail Store Owner 3.Norfolk Virginia	07/01/2021	\$200.00	\$200.00
Stanton, Deanna P O Box 3029 Portsmouth, VA 23701	1.Requestd Info 2.Nurse 3.Portsmouth Virginia	08/05/2021	\$250.00	\$250.00
Vann, Gregg 4017 Brians Lane Suffolk, VA 23434	1. 2.Info Requested 3.Suffolk Virginia	07/01/2021	\$150.00	\$150.00
Williams, Vernon 3109 Mistletoe CT Chesapeake, VA 23323	1.VIP Media 2.Media Designer/Videographer 3.Chesapeake Virginia	07/01/2021	\$200.00	\$200.00
Woodard, Crystal Angelita 4040 Turnpike Road Portsmouth, VA 23701	1.Crystal & Co. 2.Business Owner 3.Portsmouth, Virginia	07/01/2021	\$1,000.00	\$1,500.00
Total This Period			\$5,200.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Woodard, Christopher Lynn 1121 Columbia Street Portsmouth, VA 23704		02/05/2021	\$1,500.00
Woodard, Christopher Lynn 1121 Columbia Street Portsmouth, VA 23704		04/02/2021	\$2,600.00
Total This Period			\$4,100.00

<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]	10	\$5,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$6,405.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$4,100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,100.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,704.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,405.00		
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		\$6,405.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,109.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,109.49</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,100.00		
<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]	\$10,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,405.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,805.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,805.00</b>
26. Previous Disbursements [Line 28 from last report]	\$5,695.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,695.51</b>
<b>29. Ending Balance</b>			<b>\$11,109.49</b>