

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
Adeyemi, Olufunmike 9713 Turnbuckle Drive Burke, VA 22015	1.NGA 2.Contractor 3.Springfield, VA	10/18/2021	\$400.00	\$400.00
Angelia Williams Graves for Delegate P.O. Box 41359 Norfolk, VA 23541	1. 2.Political 3.Norfolk, Va	10/19/2021	\$1,000.00	\$1,000.00
Buxton, Bobby 308 Dinwiddie St. Portsmouth, VA 23704	1.N/A 2.retired 3.N/A	10/20/2021	\$150.00	\$150.00
Copeland, Robert 1612 Upperville CT Chesapeake, VA 23321	1.N/A 2.Retired 3.N/A	10/01/2021	\$100.00	\$200.00
Coppedge, Donald 4405 Portsmouth Blvd Portsmouth, VA 23701	1.N/A 2.Unemployed 3.N/A	10/03/2021	\$200.00	\$200.00
Crenshaw, Jessica 238 Hester Place Cameron, NC 28326	1.Town of Fuquay-Varina 2.Town Planner 3.Fuquay-Varina, NC	10/07/2021	\$25.00	\$175.00
Crenshaw, Jessica 238 Hester Place Cameron, NC 28326	1.Town of Fuquay-Varina 2.Town Planner 3.Fuquay-Varina, NC	10/14/2021	\$50.00	\$225.00
Davis, Henrietta 1704 U Street NW Washington, VA 20009	1.Henry's Cafe 2.Self- Employed 3.Washington, D.C	10/12/2021	\$1,000.00	\$1,000.00
Dominion Physical Therapy & Associates 729 Thimble Shoals Blvd 4C Newport News, VA 23606	1. 2.Physical Therapy 3.Newport News, VA	10/01/2021	\$250.00	\$250.00
Doyle, Courtney 1109 Graydon Ave. Norfolk, VA 23507	1.Sentara Healthcare 2.Director 3.Virginia	10/20/2021	\$250.00	\$1,000.00
Franklin, W Taylor 300 32nd Street Suite 310 Virginia Beach, VA 23451	1.The Franklin Johnston Group 2.COO 3.Virginia Beach, VA	10/20/2021	\$2,500.00	\$6,500.00
Franklin, W Taylor 300 32nd Street Suite 310 Virginia Beach, VA 23451	1.The Franklin Johnston Group 2.COO 3.Virginia Beach, VA	10/20/2021	\$2,500.00	\$9,000.00

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Fulton, Darnell 150 Pine Hollow Rd. Norfolk, VA 23502-4449	1. Not Employed 2. Not Employed 3. N/A	10/13/2021	\$50.00	\$150.00
Gray, Donnee 2782 Marshall Hall Road Bryans Road, MD 20616	1. N/A 2. Unemployed 3. N/A	10/14/2021	\$250.00	\$250.00
Headwaters Resort Political Action Committee 112 Granby Street 400 Norfolk, VA 23510	1. 2. Political Action Committee 3. Norfolk, Va	10/14/2021	\$1,000.00	\$1,000.00
Jackson, Paris 34 Rhode Island Ave. NE #2 Washington, DC 20002	1. CAVA 2. IT Manager 3. Washington D.C.	10/02/2021	\$60.00	\$240.00
Johnson-Fannin, Arcelia 19 Sable Valley San Antonio, TX 78258	1. N/A 2. Unemployed 3. N/A	10/04/2021	\$500.00	\$500.00
Kee, Jacquelin B 1029 Austin Dr Chesapeake, VA 23320	1. N/A 2. Retired 3. N/A	10/14/2021	\$500.00	\$500.00
Moore, Irene 48 Biltmore Circle Huntington Station, NY 11746-1484	1. Retired 2. Retired 3. N/A	10/08/2021	\$100.00	\$200.00
Moore, Julian 55 W. 17th Street #303 New York, NY 10011	1. Allen & Overy 2. Laywer 3.	10/15/2021	\$50.00	\$150.00
Morring, Brent 3219 Shelter Cove Ct. Suffolk, VA 23435-0049	1. Unknown 2. Unknown 3. N/A	10/15/2021	\$1,000.00	\$3,500.00
Newby, Keith 836 Jamestown Crescent Norfolk, VA 23508	1. Fort Norfolk 2. Physician 3. Norfolk, Va	10/09/2021	\$250.00	\$250.00
Nusbaum, William 540 New Hampshire Ave. Norfolk, VA 23508	1. Williams Mullen 2. Attorney 3. Norfolk, Va	10/02/2021	\$250.00	\$250.00
Parker, Terry 24129 Bradford Green Square Cary, NC 27519	1. TowneBank 2. Commercial Banker 3. Cary, NC	10/15/2021	\$250.00	\$250.00

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Poindexter, Lela 5 Dutch Bend Village Minter, AL 36761	1.Retired 2.Retired 3.N/A	10/15/2021	\$100.00	\$200.00
Poindexter, Lisa 195 Willoughby Ave. Apt. 504 Brooklyn, NY 11205	1.NYCT 2.Supervisor 3.N/A	10/15/2021	\$100.00	\$200.00
Poindexter, Lisa 195 Willoughby Ave. Apt. 504 Brooklyn, NY 11205	1.NYCT 2.Supervisor 3.N/A	10/15/2021	\$100.00	\$300.00
Prichett, Chasity P.O. Box 1372 Chesapeake, VA 23327	1.Emblem Oil 2.Owner 3.Chesapeake, VA	10/14/2021	\$725.00	\$725.00
Realtors Political Action Committee of Virginia 70231 Telegraph Road Glen Allen, VA 23059	1. 2.Realty Group 3.Glen Allen, VA	10/21/2021	\$500.00	\$500.00
Robinson, Lashaun 1121 Campostella Road Norfolk, VA 23523	1.DT Builders 2.President 3.Norfolk, VA	10/20/2021	\$500.00	\$500.00
Sampson, Chas 999 Waterside Drive Norfolk, VA 23510	1.Seven Principles Corporation 2.Ceo 3.Fayetteville, NC	10/08/2021	\$1,000.00	\$1,250.00
Storey, Bruce 516 Greystone Lane Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake/VA	10/12/2021	\$100.00	\$200.00
The Pathway Realty Group LLC 1776 Laskin Road Suite 201 Virginia Beach, VA 23454	1. 2.Real Estate 3.Virginia Beach, VA	10/08/2021	\$1,000.00	\$4,000.00
Topp, Clydell 19924 Lily Ct. Frankfort, IL 60423	1.Topp & Topp Insurance Agency 2.Insurance Agent 3.Chicago, IL	10/09/2021	\$250.00	\$500.00
United Association of Journeymen & Apprentices 520 Naval Base Road Norfolk, VA 23505	1. 2.Labor Union 3.Norfolk, VA	10/01/2021	\$500.00	\$500.00
Wagner, Yvonne 1100 Merrimac Ave. Norfolk, VA 23504	1.Retired 2.Retired 3.N/A	10/09/2021	\$500.00	\$550.00

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Wagner, Yvonne 1100 Merrimac Ave. Norfolk, VA 23504	1.Retired 2.Retired 3.N/A	10/09/2021	\$1,540.00	\$2,090.00
Wilson, Thomas 450 Boush Street 507 Norfolk, VA 23510	1.Self-Employed 2.Chef 3.Norfolk, Va	10/01/2021	\$200.00	\$200.00
Winchester, Don 1042 Jamestown Cres Norfolk, VA 23508	1.PNC Bank 2.Banker 3.Norfolk, VA	10/13/2021	\$250.00	\$500.00
Total This Period			\$20,050.00	

No Schedule B results to display.

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
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	2000 Palm Cards & 2000 Door Hangers	Danica Royster	10/01/2021	\$1,168.12
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Campaign Worker	Danica Royster	10/01/2021	\$500.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Campaign Worker	Danica Royster	10/01/2021	\$450.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Campaign Worker	Danica Royster	10/01/2021	\$450.00
Brickster's 600 600 W. 35th Norfolk, VA 23508	Party Deposit	Danica Royster	10/06/2021	\$100.00
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad: Sept 29th-Oct 6th	Danica Royster	10/06/2021	\$400.00
Zoom Video Communications Inc. 55 Almaden Blvd. 6th Floor San Jose, CA 95113	Zoom	Danica Royster	10/06/2021	\$15.74
Total Wine & More 536 West 21st Street Norfolk, VA 23517	Event Supplies	Danica Royster	10/08/2021	\$75.19
Uwejean, Marysa 7621 Frankford Ave 2 Norfolk, VA 23505	Photography (uber ride & paypal fee)	Danica Royster	10/08/2021	\$265.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Campaign Worker	Danica Royster	10/09/2021	\$330.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Campaign Worker	Danica Royster	10/09/2021	\$330.00
Campaign Connections 3801 Lake Boone Trail 255 Raleigh, NC 27607	Radio, J&G, Digital Media	Danica Royster	10/14/2021	\$11,538.00
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ad: Oct 5th - Oct 14th	Danica Royster	10/14/2021	\$435.97

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Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	Palm Cards	Danica Royster	10/15/2021	\$524.70
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	10/15/2021	\$200.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	10/15/2021	\$50.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	10/15/2021	\$200.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	10/15/2021	\$330.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	10/15/2021	\$330.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	10/15/2021	\$200.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll Worker	Danica Royster	10/18/2021	\$200.00
Chick-fil-a 1600 Monticello Avenue Norfolk, VA 23510	Refreshments	Danica Royster	10/19/2021	\$24.49
Greg B Studios 3587 Forest Haven Land Suite F Chesapeake, VA 23321	Commercial Edits	Danica Royster	10/20/2021	\$400.00
Total This Period				\$18,517.21

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$20,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$715.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$20,765.00
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]		\$18,517.21	
10. Total [add lines 7, 8 and 9]			\$18,517.21
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,844.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,765.00		
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		\$20,765.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,609.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,517.21		
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]			\$18,517.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,091.92
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$83,013.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,765.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,778.00	
25. Total Funds Available [Add lines 21 and 24]			\$103,778.00
26. Previous Disbursements [Line 28 from last report]	\$62,168.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,517.21		
28. Total Disbursements this Election Cycle			\$80,686.08
29. Ending Balance			\$23,091.92