

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
Baron, Joe 7661 Manassas Ct. Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk, VA	11/10/2021	\$250.00	\$250.00
Bell, Anton 3 Quarterhorse Turn Hampton, VA 23669	1.City of Hampton 2.Attorney 3.Hampton, VA	10/27/2021	\$250.00	\$500.00
Dillard, Joe 1148 Georgetown Rd. Apt 204 Norfolk, VA 23502-2735	1.Hampton Roads Transit 2.Government Affairs Liaison 3.Virginia	10/30/2021	\$150.00	\$500.00
FFL & J LLC P.O. Box 9666 Chesapeake, VA 23321	1. 2.Realty 3.Chesapeake	11/08/2021	\$1,646.54	\$1,646.54
Friends of Blythe A Scott 536 Redgate Ave Norfolk, VA 23507	1. 2.political committee 3.Norfolk, VA	11/01/2021	\$450.00	\$450.00
Graves, Angelia 5121 E. Virginia Beach Blvd A-1 Norfolk, VA 23502	1.House of Delegates 2.Elected Official 3.Norfolk, VA	11/09/2021	\$500.00	\$500.00
Jackson, Paris 34 Rhode Island Ave. NE #2 Washington, DC 20002	1.CAVA 2.IT Manager 3.Washington D.C.	11/02/2021	\$60.00	\$300.00
Jones, Alicia 3712 Bosun Dr. Chesapeake, VA 23321	1.DCPS 2.Educator 3.Washington, D.C.	11/06/2021	\$100.00	\$200.00
Lawson 373 Edwin Drive Virginia Beach, VA 23462	1. 2. 3.	10/22/2021	\$250.00	\$250.00
McBath, B Courtney 614 Fordsmere Road Chesapeake, VA 23322	1.Calvary Church 2.Pastor 3.Norfolk, VA	11/02/2021	\$500.00	\$1,000.00
Moss, Gregory 200 Rosewood Ln Youngsville, NC 27596	1.Unemployed 2.Unemployed 3.N/A	10/29/2021	\$250.00	\$600.00
Murray, Robert 862 Wedgefield Court Norfolk, VA 23502	1.First Baptist Bute Street 2.Pastor 3.Norfolk, VA	11/02/2021	\$500.00	\$1,000.00

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Savall, Rasheen 851 Norview Ave 401 Norfolk, VA 23513	1.Cityline Contracting 2.Self Employed 3.Norfolk, VA	11/12/2021	\$500.00	\$500.00
Skyles, Larry 333 South Main Street Norfolk, VA 23523	1.N/A 2.retired 3.N/A	10/29/2021	\$100.00	\$600.00
Smigiel, Thomas PO Box 8157 Norfolk, VA 23503	1.City of Norfolk 2.Norfolk City Council 3.Norfolk, Va	10/24/2021	\$250.00	\$250.00
Watson, Lenell 13119 Tobacco Trail Ln Brandywine, MD 20613	1.Crab Boss 2.Owner 3.Brandywine, MD	11/01/2021	\$500.00	\$500.00
Total This Period			\$6,256.54	

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
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll worker	Danica Royster	10/25/2021	\$400.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	poll worker	Danica Royster	10/25/2021	\$150.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	poll worker	Danica Royster	10/25/2021	\$400.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	poll worker	Danica Royster	10/25/2021	\$300.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	poll worker	Danica Royster	10/26/2021	\$200.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll worker	Danica Royster	10/26/2021	\$200.00
Buttons by Lex 2217 Lloyd Drive Chesapeake, VA 23325	Buttons	Danica Royster	10/28/2021	\$43.75
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	2000 palm cards	Danica Royster	10/29/2021	\$524.70
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	Banners	Danica Royster	10/29/2021	\$945.73
Tele-Video Productions and Advertising 4768 Euclid Rd #101 Virginia Beach, VA 23462	Watch Party	Danica Royster	10/29/2021	\$4,985.00
Aldi 730 West 21st Street Norfolk, VA 23517	Fruit	Danica Royster	11/01/2021	\$12.87
BJ's 3712 Virginia Beach Blvd Virginia Beach, VA 23452	Refreshments	Danica Royster	11/01/2021	\$73.15
Economy Printing, Inc. 4519 George Washington Portsmouth, VA 23702	2000 Palm Cards	Danica Royster	11/01/2021	\$524.70

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Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll worker	Danica Royster	11/01/2021	\$50.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	poll worker	Danica Royster	11/01/2021	\$200.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Treasurer	Danica Royster	11/01/2021	\$200.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	poll worker	Danica Royster	11/01/2021	\$480.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	poll worker	Danica Royster	11/01/2021	\$480.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll worker	Danica Royster	11/01/2021	\$100.00
Isabell, Derrick 2108 Pateshall Ct. Virginia Beach, VA 23464	Election Day Watch Party	Danica Royster	11/01/2021	\$500.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll worker	Danica Royster	11/02/2021	\$50.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	poll worker	Danica Royster	11/02/2021	\$150.00
Greg B Studios 3587 Forest Haven Land Suite F Chesapeake, VA 23321	Watch Party Photography	Danica Royster	11/02/2021	\$500.00
Brickster's 600 600 W. 35th Norfolk, VA 23508	Campaign Party	Danica Royster	11/03/2021	\$2,896.28
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Poll worker	Danica Royster	11/03/2021	\$300.00
Jimmy Johns 140 Granby St Norfolk, VA 23510	Refreshments	Danica Royster	11/03/2021	\$315.00

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Uwejyan, Marysa 7621 Frankford Ave 2 Norfolk, VA 23505	Photography and Video	Danica Royster	11/05/2021	\$750.00
Zoom Video Communications Inc. 55 Almaden Blvd. 6th Floor San Jose, CA 95113	Zoom Calls	Danica Royster	11/08/2021	\$15.74
Campaign Connections 3801 Lake Boone Trail 255 Raleigh, NC 27607	Consulting	Danica Royster	11/10/2021	\$5,000.00
Friends of Danica Royster 1701 Church Street Suite A Norfolk, VA 23504	Campaign Manager	Danica Royster	11/10/2021	\$500.00
Alston Enterprise, LLC 3458 Foxfield Drive Chesapeake, VA 23323	Install and Removal of Campaign Signs	Danica Royster	11/15/2021	\$700.18
Facebook, Inc : Community Support 1 Facebook Way Menlo Park, CA 94025	Facebook Ads: October 15th - November 2nd	Danica Royster	11/16/2021	\$397.17
Royster, Kenneth 4040 Dock Landing Road Chesapeake, VA 23321	reimbursement; FedEx Flyer Copies	Danica Royster	11/24/2021	\$449.65
Total This Period				\$22,793.92

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$6,256.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$7,056.54
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]		\$22,793.92	
10. Total [add lines 7, 8 and 9]			\$22,793.92
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]		\$23,091.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,056.54		
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		\$7,056.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,148.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,793.92		
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]			\$22,793.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,354.54
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]	\$103,778.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,056.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,834.54	
25. Total Funds Available [Add lines 21 and 24]			\$110,834.54
26. Previous Disbursements [Line 28 from last report]	\$80,686.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,793.92		
28. Total Disbursements this Election Cycle			\$103,480.00
29. Ending Balance			\$7,354.54