

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
Dakin, William 2700 Calvert St NW Washington, DC 20008-2663	1. Not Employed 2. Not Employed 3. Washington DC	11/29/2021	\$50.00	\$250.00
Kane, Alex 1411 Woodbine St Alexandria, VA 22302-2738	1. IBM 2. Solution Architect 3. Armonk NY	12/01/2021	\$10.00	\$261.00
Ratliff, Doanld 1812 Ratliff Rd Big Stone Gap, VA 24219-4572	1. Commonwealth Connections INC 2. Government Affairs 3. Big Stone Gap VA	12/16/2021	\$250.00	\$250.00
Shelanski, Herman 321 E Main St Unit 1210 Norfolk, VA 23510-1787	1. Not Employed 2. Not Employed 3. Norfolk VA	12/01/2021	\$50.00	\$150.00
Williams, Rolf Anders 904 Jamestown Cres Norfolk, VA 23508-1433	1. Anders Williams & Company 2. Transportation Executive 3. Norfolk VA	11/29/2021	\$125.00	\$125.00
Total This Period			\$485.00	

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
Norfolk Democratic Committee PO Box 1891 Norfolk, VA 23501-1891	mailer fee	Jeffrey Breit	11/29/2021	\$1,500.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	11/30/2021	\$10.30
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Jeffrey Breit	12/03/2021	\$18.00
Virginia Department of Elections 1100 Bank St Fl 1 Richmond, VA 23219-3642	Fee	Jeffrey Breit	12/03/2021	\$100.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	12/05/2021	\$2.38
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	12/19/2021	\$10.28
Norfolk Democratic Committee PO Box 1891 Norfolk, VA 23501-1891	Caucus Filing Fee for Alicia Smith	Jeffrey Breit	12/22/2021	\$3,000.00
PhoneBurner, Inc. 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Phone Service	Jeffrey Breit	12/22/2021	\$456.94
RoboCent, Inc. 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	RoboCalls and Texts	Jeffrey Breit	12/22/2021	\$1,548.48
Doyle for Norfolk City Council PO Box 3893 Norfolk, VA 23514-3893	Campaign Contribution	Jeffrey Breit	12/28/2021	\$500.00
Jackie Glass for Delegate PO Box 99071 Norfolk, VA 23509-9071	Campaign Contribution	Jeffrey Breit	12/29/2021	\$2,500.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	12/31/2021	\$0.30
Total This Period				\$9,646.68

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]	5	\$485.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$635.00
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]		\$9,646.68	
10. Total [add lines 7, 8 and 9]			\$9,646.68
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]		\$64,314.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$635.00		
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		\$635.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,949.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,646.68		
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]			\$9,646.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,302.37
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		\$106,026.53	
22. Previous Receipts [Line 24 from last report]	\$358,775.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$359,410.74	
25. Total Funds Available [Add lines 21 and 24]			\$465,437.27
26. Previous Disbursements [Line 28 from last report]	\$400,488.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,646.68		
28. Total Disbursements this Election Cycle			\$410,134.90
29. Ending Balance			\$55,302.37