Reporting Period: 02/01/2022 Through: 03/31/2022 Page: 1 of 9

			i age.	1019
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
Blanks, William 475 Waters Street Unit 604 Portsmouth, VA 23704	1.NA 2.Retired 3.NA	03/22/2022	\$200.00	\$200.00
Brown, Allen 6801 Bedarwood Court NORFOLK, VA 23513	1.Retired 2.Retired 3.NA	02/21/2022	\$500.00	\$500.00
Caribbean Spice, Inc. 5957 E. Virginia Beach Blvd. Norfolk, VA 23502	2.Restaurant and Grocery Store 3.Norfolk, VA	03/16/2022	\$1,000.00	\$1,000.00
Colonial Investments, LLC 246 W. Freemason Street Norfolk, VA 23510-1221	1. 2.Investments 3.Norfolk	03/09/2022	\$500.00	\$500.00
Pioneer Transport, Inc 1353 S. Military Hwy Suite C Chesapeake, VA 23323	1. 2.Transportation 3.Chesapeake, Virginia	03/17/2022	\$500.00	\$500.00
Shop N Go Inc 1722 Church Street Norfolk,, VA 23504	1. 2.Convenience Store 3.Norfolk	03/04/2022	\$1,000.00	\$1,000.00
Stewart, Monica PO Box 10613 Virginia Beach, VA 23450	1.Self Employed 2.Real Estate Management 3.Virginia Beach, VA	03/16/2022	\$4,540.00	\$4,540.00
Total This Period			\$8,240.00	

Friends of John JP Paige (CC-22-00074)	Reporting Period: 02/01/2022 Through: 03/31/2022			
r richas of John of Taige (Jo 22 Jour 4)		Page:	2 of 9	
No Schedule B results to display.				

Friends of John JP Paige (CC-22-00074) Reporting Period: 02/01/2022 Through: 03/31/2022 Page: 3 of 9 No Schedule C results to display.

Norfolk, VA 23504

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Estelle Lee Solutions Estelle Lee 950 Rugby Street Norfolk, VA 23504 \$1,500.00 Campaign Consultant Fee 03/11/2022 Solutions Estelle Lee Solutions Estelle Lee 950 Rugby Street Campaign Consultant 03/18/2022 \$1,100.00 Solutions Norfolk, VA 23504 Estelle Lee Solutions Estelle Lee 03/25/2022 \$1,100.00 950 Rugby Street Campaign Consultant

Reporting Period: 02/01/2022 Through: 03/31/2022

Solutions

\$3,700.00

Friends of John JP Paige (CC-22-00074)	Reporting Period: 02/01/2022 Through: (Page:	03/31/2022 5 of 9
No Schedule E-1 results to display.		

Friends of John JP Paige (CC-22-00074)	Reporting Period: 02/01/2022 Through: (Page:	03/31/2022 6 of 9
No Schedule E-2 results to display.		

Friends of John JP Paige (CC-22-00074) Reporting Period: 02/01/2022 Through: 03/31/2022 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 02/01/2022 Through: 03/31/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$8,240.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$8,240.00
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]		\$3,700.00	
10. Total [add lines 7, 8 and 9]			\$3,700.00
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

Reporting Period: 02/01/2022 Through: 03/31/2022 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,240.00		
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		\$8,240.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,240.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,700.00		
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]			\$3,700.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,540.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,240.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,240.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,240.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,700.00		
28. Total Disbursements this Election Cycle			\$3,700.00
29. Ending Balance			\$4,540.00