

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
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	05/15/2022	\$253.32	\$253.32
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	06/05/2022	\$34.19	\$287.51
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	06/12/2022	\$11.52	\$299.03
Friends of Michele Joyce 18389 Cherry Grove Circle Smithfield, VA 23430	1. 2.Political Campaign HD64 2019 3.Smithfield VA	03/18/2022	\$3,680.20	\$3,680.20
Friends of Michele Joyce 18389 Cherry Grove Circle Smithfield, VA 23430	1. 2.Political Campaign HD64 2019 3.Smithfield VA	03/18/2022	\$5,720.27	\$9,400.47
LeGrow, Wynne 305 Jefferson St Emporia, VA 23847	1.Not Employed 2.Not Employed 3.Emporia, VA	06/04/2022	\$250.00	\$250.00
Peggy, Buelow 23397 Owen Farm Rd Carrollton, VA 23314	1.Not Employed 2.Not Employed 3.Carrollton, VA	05/12/2022	\$200.00	\$200.00
Total This Period			\$10,149.50	

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
N/A, Squarespace 8 Clarkson Street New York, NY 10014	Reimbursing to MJ for Purchase	Hailey Joyce	04/21/2022	\$220.80
Postal Service, US 475 L'Enfant Plaza SW Washington, DC, DC 20260	Reimburse Michele Joyce	Hailey Joyce	04/22/2022	\$100.00
Bayport Credit Union 1290 Smithfield Plaza Smithfield, VA 23430	Bayport Account Opening Fee	Hailey Joyce	04/26/2022	\$5.00
Joyce, Hailey 18389 Cherry Grove Cir Smithfield, VA 23430	Pre-May - Treasurer	Hailey Joyce	05/11/2022	\$34.51
Palalay, Jacob 1817 6th St NW Washington, DC, DC 20001	Pre-May - G.Rickey	Hailey Joyce	05/11/2022	\$1,566.47
Depot, Office 12144 Jefferson Ave Yoder Plaza Shopping Center Newport News, VA 23602	Office Depot File Box	Hailey Joyce	05/14/2022	\$21.19
N/A, Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Postcards	Hailey Joyce	05/25/2022	\$364.58
Goldberg, Ben 2701 Copeland Rd. Suffolk, VA 23434	May Payment - Data Worker	Hailey Joyce	06/03/2022	\$136.00
Joyce, Hailey 18389 Cherry Grove Cir Smithfield, VA 23430	May Payment - Treasurer	Hailey Joyce	06/03/2022	\$210.97
Palalay, Jacob 1817 6th St NW Washington, DC, DC 20001	May Payment - G.Rickey	Hailey Joyce	06/03/2022	\$225.00
N/A, Office Max 2330 W Mercury Blvd Hampton, VA 23666	Printing Supplies	Hailey Joyce	06/06/2022	\$296.25
N/A, Dollar General 5900 Godwin Blvd Suffolk, VA 23432	Dollar General - Postcard Party	Hailey Joyce	06/07/2022	\$11.13
ActBlue ActBlue Headquarters Somerville, MA 02144	Hero Luncheon Tickets (2)	Hailey Joyce	06/23/2022	\$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
N/A, DPVA 919 E Main St #2050 Richmond, VA 23219	VAN Access for HD84	Hailey Joyce	06/23/2022	\$974.71
Joyce, Hailey 18389 Cherry Grove Cir Smithfield, VA 23430	June Payment - Treasurer	Hailey Joyce	06/29/2022	\$191.25
Total This Period				\$4,437.86

No Schedule E-1 results to display.

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]	7	\$10,149.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$12.80	
5. Total	11		\$10,332.30
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]		\$12.80	
9. Schedule D [Expenditures]		\$4,437.86	
10. Total [add lines 7, 8 and 9]			\$4,450.66
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,332.30		
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		\$10,332.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,332.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,450.66		
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]			\$4,450.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,881.64
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]	\$10,332.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,332.30	
25. Total Funds Available [Add lines 21 and 24]			\$10,332.30
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,450.66		
28. Total Disbursements this Election Cycle			\$4,450.66
29. Ending Balance			\$5,881.64