

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
Amira Michele 303 Effingham Street Portsmouth, VA 23704	1. 2.Management 3.Portsmouth Virginia	06/20/2022	\$1,060.00	\$1,060.00
Carter, Junious 5313 Greenbrook Drive Portsmouth, VA 23703	1.Self Employed 2.Self Employed 3.Portsmouth, Virginia	06/28/2022	\$266.85	\$266.85
Douglas-Gaedner, C'Omaro 3400 S. Clark Street 1021 Arlington, VA 22202	1.Army 2.US Army 3.Arlington, Va	06/28/2022	\$1,035.60	\$1,035.60
Joyce, Stephen 812 Stag Way Fort Washington, MD 20744	1.Self Employed 2.Pastor 3.Fort Washington, MD	06/19/2022	\$500.00	\$1,500.00
Smith, Jazmine 164 Hansen Ave Portsmouth, VA 23701	1.757 Hive 2.Owner 3.Portsmouth, Va	06/28/2022	\$266.85	\$1,266.85
Torres-Greene, Guisela 999 Waterside Drive Norfolk, VA 23510	1.La Vida Agency 2.Financial 3.Norfolk Va	06/28/2022	\$109.34	\$109.34
Total This Period			\$3,238.64	

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
Living Word Victory Center 442 Jamestown Avenue Portsmouth, VA 23704	Campaign Event building rental	Amira Bethea	06/20/2022	\$300.00
Michelle Decor and Planning LLC 126 Afton Parkway Portsmouth, VA 23702	Cupcake rental stand for campaign event	Amira Bethea	06/20/2022	\$25.00
Michelle Decor and Planning LLC 126 Afton Parkway Portsmouth, VA 23702	Final payment for linens	Amira Bethea	06/20/2022	\$150.00
TraysByNay Filipino Soul LLC 3089 Winterberry Lane Virginia Beach, VA 23453	Final payment for food for campaign event	Amira Bethea	06/20/2022	\$515.00
Walgreens 700 Fredrick Blvd Portsmouth, VA 23707	Campaign Prints for tables	Amira Bethea	06/20/2022	\$60.00
Walgreens 700 Fredrick Blvd Portsmouth, VA 23707	Memo Pad and print items for campaign event	Amira Bethea	06/20/2022	\$99.63
Walmart 1098 Frederick Blvd Portsmouth, VA 23707	Ups, plates, drinks for campaign event	Amira Bethea	06/20/2022	\$145.70
Stitch It 4028 Victory Blvd Portsmouth, VA 23701	Tshirts for campaign	Amira Bethea	06/21/2022	\$431.80
Eventbrite 155 5th Street San Francisco, CA 94103	Processing Fees from Eventbrite	Amira Bethea	06/28/2022	\$79.89
Joyner, Ronnie 2508 Lamp Post Court Chesapeake, VA 23325	Flyer for campaign event	Amira Bethea	06/29/2022	\$55.00
Total This Period				\$1,862.02

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]	6	\$3,238.64	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$176.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,414.89
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]		\$1,862.02	
10. Total [add lines 7, 8 and 9]			\$1,862.02
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]		\$1,830.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,414.89		
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		\$3,414.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,244.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,862.02		
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]			\$1,862.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,382.87
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]	\$2,025.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,414.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,439.89	
25. Total Funds Available [Add lines 21 and 24]			\$5,439.89
26. Previous Disbursements [Line 28 from last report]	\$195.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,862.02		
28. Total Disbursements this Election Cycle			\$2,057.02
29. Ending Balance			\$3,382.87