

**Friends of Willard G Maxwell Jr
(CC-22-00056)**

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
Alliance 4 the Brave 913 Canterwood Ct. Virginia Beach, VA 23462	1. 2.Non-Profit 3.Virginia Beach	08/27/2022	\$50.00	\$525.17
Ammons, Victoria 104 Pickett Place Yorktown, VA 23693	1.Restoration Christian Church 2.Public Servant 3.Newport News, Virginia	08/27/2022	\$250.00	\$250.00
Anderson's 11250 Jefferson Avenue Newport News, VA 23601	1. 2.Garden Center 3.Newport News Virginia	07/21/2022	\$1,000.00	\$1,000.00
Benton, LaVonne 5 Muir Ct Hampton, VA 23666	1.Retired 2.Retired 3.Retired	08/24/2022	\$200.00	\$1,200.00
Bowden, Karen 53 Estate Dr. Hampton, VA 23666	1.City of Hampton Sheriff Dept 2.Sheriff 3.Hampton	07/23/2022	\$150.00	\$150.00
Burnham, Patricia 11430 Jefferson Ave 124 Newport News, VA 23601	1.Retired 2.Retired 3.Retired	08/01/2022	\$100.00	\$200.00
Burnham, Patricia 11430 Jefferson Ave 124 Newport News, VA 23601	1.Retired 2.Retired 3.Retired	08/22/2022	\$100.00	\$300.00
Cannion, Clarissa 703 Blenheim Ct. Newport News, VA 23608	1.Retired 2.Retired 3.Retired	08/27/2022	\$1,000.00	\$1,000.00
Carter, Christopher 119 Clydesdale Ct. Hampton, VA 23666	1.CC Carter Funeral Home Inc. 2.Business Man 3.Newport News	07/07/2022	\$200.00	\$200.00
Collins, Winston 140 Beechwood Hills Newport News, VA 23608	1.Retired 2.Retired 3.Retired	08/09/2022	\$1,000.00	\$1,000.00
Evans, Cheryl 11695 Pine Needles Providence Forge, VA 23140-3490	1.Retired 2.Retired 3.Retired	08/27/2022	\$200.00	\$200.00
Evans, Peter A 11695 Pine Needles Dr. Providence Forge, VA 23140	1.Colossian Baptist Church 2.Public Servant 3.Newport News	07/18/2022	\$300.00	\$300.00

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Folkes, Sandra 608 Tradewind Circle Newport News, VA 23602	1.Retired 2.Retired 3.Retired	08/27/2022	\$200.00	\$200.00
Fox, Alice E. 718 South Avenue Newport News, VA 23605	1.Retired 2.Retired 3.Retired	08/27/2022	\$500.00	\$500.00
Hatney, Taura 3004 Wadsworth Way Augusta, VA 30906	1. 2. 3.Georgia	08/07/2022	\$500.00	\$500.00
Jeffries, Denise 448 Eastwood Drive B Newport News, VA 23602	1. 2.Registered Nurse 3.Newport News	08/02/2022	\$150.00	\$150.00
Jeffries, Denise 448 Eastwood Drive B Newport News, VA 23602	1. 2.Registered Nurse 3.Newport News	08/27/2022	\$50.00	\$200.00
Johnson, Tremayne 1014 Trilogy Loop Suffolk, VA 23435	1.Zion Baptist Church 2.Public Servant 3.Newport News	08/09/2022	\$500.00	\$500.00
Jones, Phyllis 40 Johnson Ln Newport News, VA 23608	1.Retired 2.Retired 3.Retired	08/10/2022	\$500.00	\$500.00
M&J Auto Center 4915 Jefferson Avenue Newport News, VA 23607	1. 2.Auto Center 3.Newport News	08/26/2022	\$1,000.00	\$1,000.00
Main Street Skate LLC 307 Main St. Newport News, VA 23601	1. 2.Family Entertainment 3.Newport News	08/31/2022	\$500.00	\$500.00
Maxwell, Annie 2469 Bryan Cir East Point, GA 30344, VA 30344	1.Retired 2.Retired 3.Retired	08/10/2022	\$100.00	\$200.00
Miller, RC 1409 Riversedge Rd. Newport News, VA 23606	1.Peninsula Skating Rink 2.Business Owner 3.Newport News	08/31/2022	\$500.00	\$500.00
Moore, Nicole 909 Aspen Way Fort Knox, KY 40121	1.US Army 2.Soldier 3.Kentucky	07/20/2022	\$150.00	\$300.00

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Newport News Democratic Committee, Inc. P.O. Box 2638 Newport News, VA 23609-0638	1. 2.Non-profit 3.Newport News	08/29/2022	\$600.00	\$600.00
Newport News Forward PAC 118 Longwood Drive Newport News, VA 23606	1. 2.Non-Profit 3.Newport News, Virginia	08/14/2022	\$1,000.00	\$1,000.00
Phillips, Beatrice 434 Warner Hall Pl. Newport News, VA 23608	1.Sentara 2.Instructor 3.Hampton, Virginia	07/30/2022	\$100.00	\$200.00
Phillips, Beatrice 434 Warner Hall Pl. Newport News, VA 23608	1.Sentara 2.Instructor 3.Hampton, Virginia	07/31/2022	\$40.00	\$240.00
Phillips, Beatrice 434 Warner Hall Pl. Newport News, VA 23608	1.Sentara 2.Instructor 3.Hampton, Virginia	08/21/2022	\$100.00	\$340.00
Riddick, Dwight 5405 Roanoke Avenue Newport News, VA 23605	1.Gethsemane Baptist Church 2.Public Servant 3.Newport News	08/11/2022	\$500.00	\$500.00
Scott, Sharon 2400 Washington Avenue Newport News, VA 23607	1.City of Newport News 2.Councilwoman 3.Newport News	08/29/2022	\$150.00	\$150.00
Simonds, Shelly 1324 Moyer Rd. Newport News, VA 23608	1.Virginia 2.House of Delegates 3.94th District	07/29/2022	\$250.00	\$250.00
Simonds, Shelly 1324 Moyer Rd. Newport News, VA 23608	1.Virginia 2.House of Delegates 3.94th District	08/27/2022	\$75.00	\$325.00
Spells, Albert 401 Ashway Cove Newport News, VA 23606	1.Hampton University 2.Higher Education Administrator 3.Hampton	08/27/2022	\$500.00	\$500.00
Stamps, Barbara 4001 Campbell Rd. Newport News, VA 23602	1.Retired 2.Retired 3.Retired	07/24/2022	\$200.00	\$200.00
Sykes, J 350 Circle Drive Fayetteville, GA 30214	1. 2. 3.	07/24/2022	\$250.00	\$250.00

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Thomas, Perez 670 Downey Green St. 309 Hampton, VA 23666	1.Retired 2.Retired 3.Retired	08/28/2022	\$200.00	\$200.00
Williams, Abigail 106 S. 38th Street Philadelphia, PA 19143	1.Retired 2.Retired 3.Retired	07/01/2022	\$250.00	\$250.00
Woodhouse, Reginald 2771 Butternut Drive Hampton, VA 23666	1.First Baptist Jefferson Park 2.Public Servant 3.Newport News	08/14/2022	\$200.00	\$200.00
Wright, Chanel 419 Revolution Ln Newport News, VA 23608	1. Anthem 2.Care Coordinator 3.Newport News	08/22/2022	\$250.00	\$250.00
Total This Period			\$13,865.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Alliance 4 the Brave 913 Canterwood Ct. Virginia Beach, VA 23462	1. 2. Non-Profit 3. Virginia Beach 4. Custom Advertisement Pens 5. Actual Cost	07/01/2022	\$337.37	\$337.37
Alliance 4 the Brave 913 Canterwood Ct. Virginia Beach, VA 23462	1. 2. Non-Profit 3. Virginia Beach 4. Custom Fans 5. Actual Cost	07/01/2022	\$137.80	\$475.17
Branch and Brooks Consulting Solutions LLC 700 Tech Center Parkway 200 Newport News, VA 23606	1. 2. Consulting 3. Newport News, Virginia 4. Billboard 5. Actual Cost	07/01/2022	\$1,270.56	\$1,270.56
Total This Period			\$1,745.73	

No Schedule C results to display.

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Reporting Period: 07/01/2022 Through: 08/31/2022

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spiritual Creations LLC P.O. Box 4155 Suffolk, VA 23439	Promo fans	Willard Maxwell	07/01/2022	\$448.00
Image Capital Group 78 Spanish Trail A Hampton, VA 23669	Campaign Consulting	Willard Maxwell	07/06/2022	\$250.00
Moruwa Consulting 2451 Cumberland Parkway 3936 Atlanta, GA 30338	Palm card and logo designs	Willard Maxwell	07/06/2022	\$500.00
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Palm Cards	Willard Maxwell Jr.	07/09/2022	\$465.42
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Palm cards	Willard Maxwell	07/09/2022	\$465.42
Image Capital Group 78 Spanish Trail A Hampton, VA 23669	Campaign Consulting	Willard Maxwell	07/11/2022	\$350.00
Tidewater-Peninsula Baptist Association P.O. Box 5151 Newport News, VA 23605	Advertisement - TPBA Booklet	Willard Maxwell	07/11/2022	\$100.00
Clover Network 415 Mathilda Ave. Sunnyvale, CA 94085	POS Processing Fee	Willard Maxwell Jr.	07/14/2022	\$15.91
Wells Fargo Merchant Services P.O. Box 6600 Hagerstown, MD 21741	Merchant Services Fee	Willard Maxwell	07/14/2022	\$9.95
Bartlett, Nneka 12695 McManus Blvd. 1C Newport News, VA 23602	Booth at Denbigh High School Community Event	Willard Maxwell	07/15/2022	\$50.00
Tidewater-Peninsula Baptist Association P.O. Box 5151 Newport News, VA 23605	Advertisement in TPBA Annual Booklet	Willard Maxwell Jr.	07/18/2022	\$100.00
White Rose Strategies LL 118 Longwood Drive Newport News, VA 23606	Campaign Consulting	Willard Maxwell	07/21/2022	\$157.50
Bryant Digital 3330 Pacific Avenue 204 Virginia Beach, VA 23451	Social media.	Willard Maxwell Jr.	07/26/2022	\$1,500.00

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Brooks, Jennifer 2244 Executive Dr Hampton, VA 23666	Campaign Consulting	Willard Maxwell	08/02/2022	\$250.00
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Palm Cards/Door Hangers	Willard Maxwell	08/04/2022	\$457.00
Dollar Tree 455 Oriana Rd Newport News, VA 23608	Supplies for thank you gifts.	Willard Maxwell	08/04/2022	\$6.63
Food Lion 467 Oriana Rd. Newport News, VA 23608	Snacks for campaign meeting	Willard Maxwell Jr.	08/05/2022	\$20.49
Homegoods 12551 Jefferson Avenue Newport News, VA 23602	Thank you gifts for campaign hosts	Willard Maxwell	08/05/2022	\$54.02
Powers Business Machines 9701 Warwick Blvd Newport News, VA 23601	Card stock for cards	Willard Maxwell Jr.	08/09/2022	\$124.02
Clover Network 415 Mathilda Ave. Sunnyvale, CA 94085	POS merchant services	Willard Maxwell Jr.	08/10/2022	\$15.91
Emerge The Magazine P.O. Box 14686 Newport News, VA 23608	Advertising	Willard Maxwell	08/10/2022	\$1,500.00
Wells Fargo Merchant Services P.O. Box 6600 Hagerstown, MD 21741	Bank Merchant services	Willard Maxwell Jr.	08/11/2022	\$9.95
Bryant Digital 3330 Pacific Avenue 204 Virginia Beach, VA 23451	Social Media	Willard Maxwell	08/17/2022	\$1,500.00
Amazon 410 Terry Avenue N Seattle, WA 98109	Magnetic sign backing	Willard Maxwell Jr.	08/18/2022	\$29.67
Schlesinger's 1106 William Styron Square Newport News, VA 23606	Campaign strategy meeting	Willard Maxwell Jr.	08/20/2022	\$121.67
Brooks, Jennifer 2244 Executive Dr Hampton, VA 23666	Campaign Consulting	Willard Maxwell Jr.	08/22/2022	\$250.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Printing and Signs 6610 E. Virginia Beach Blvd Norfolk, VA 23502	Campaign signs	Willard Maxwell	08/22/2022	\$1,250.00
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Campaign t-shirts	Willard Maxwell Jr.	08/23/2022	\$921.90
Sam's Club 12407 Jefferson Ave. Newport News, VA 23602	Hors d' oeuvres for campaign meeting	Willard Maxwell Jr.	08/23/2022	\$90.28
Amazon 410 Terry Avenue N Seattle, WA 98109	Magnetic sign holders	Willard Maxwell Jr.	08/24/2022	\$141.26
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	T-shirts, palm cards, door hangers	Willard Maxwell	08/27/2022	\$921.89
Page, Korey 400 Colonial Ave Hampton, VA 23661	Photographer for campaign event	Willard Maxwell Jr.	08/27/2022	\$150.00
Hawkins, Maurice 1329 Sierra Drive Virginia Beach, VA 23453	Campaign Consulting	Willard Maxwell Jr.	08/29/2022	\$200.00
Total This Period				\$12,426.89

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Maxwell, Willard Gerald 316 Tabbs Lane Newport News, VA 23602		08/23/2022	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Maxwell, Willard Gerald 316 Tabbs Lane Newport News, VA 23602		08/23/2022	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$13,865.00	
2. Schedule B [Over \$100]	3	\$1,745.73	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$3,455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	116		\$19,065.73
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]		\$1,745.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,426.89	
10. Total [add lines 7, 8 and 9]			\$14,172.62
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,106.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,065.73		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$24,065.73	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,172.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,172.62		
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]			\$14,172.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,999.40
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,401.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,065.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,466.73	
25. Total Funds Available [Add lines 21 and 24]			\$42,466.73
26. Previous Disbursements [Line 28 from last report]	\$13,294.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,172.62		
28. Total Disbursements this Election Cycle			\$27,467.33
29. Ending Balance			\$14,999.40