

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Afonja, Adetokunboho 6 Royal Oak court Hampton, VA 23666 | 1.Family Redirect 2.Business owner 3.Hampton, Virginia | 08/30/2022 | \$250.00 | \$250.00 |
| Brown, Terry 203 Derosa Drive Hampton, VA 23666 | 1.VA Peninsula Community College 2.Financial Specialist 3.Hampton, VA | 08/30/2022 | \$300.00 | \$300.00 |
| Carter, Christopher 119 Clydesdale Court Hampton, VA 23666 | 1.CC Carter Funeral Home 2.Business Ownwe 3.Newport News, VA | 08/30/2022 | \$200.00 | \$200.00 |
| Christian, Natalie 3 Bob Gray Circle hampton, VA 23666 | 1.HNNCSB 2.Executive Director 3.Hampton, VA | 08/30/2022 | \$200.00 | \$200.00 |
| Cooper, Mark 402 Regents Cove Newport News, VA 23606 | 1.Cooper 2.Business Owner 3.Newport News | 08/30/2022 | \$200.00 | \$200.00 |
| Cooper, Mark 402 Regents Cove Newport News, VA 23606 | 1.Marching Elites 2.Business Owner 3.Hampton, VA | 08/30/2022 | \$200.00 | \$200.00 |
| Hicks, Lee 28 Ridge Wood Drive Hampton, VA 23666 | 1. 2.Retired 3. | 08/30/2022 | \$125.00 | \$125.00 |
| Johnson, Charlene 15 Woodsman Road Hampton, VA 23666 | 1. 2. 3. | 08/30/2022 | \$100.00 | \$200.00 |
| Locke for Senate P.O.Box 9046 Hampton, VA 23670 | 1. 2.State Senator 3. | 08/30/2022 | \$1,000.00 | \$1,000.00 |
| Mugler, Ross 11 Oakville Road Hampton, VA 23669 | 1.State of Virginia 2.Commissioner of Revenue 3.Hampton, VA | 08/25/2022 | \$250.00 | \$250.00 |
| Reason, Angela PO Box 6085 Newport News, VA 23606 | 1.State of Virginia 2.Circuit Court Clerk 3.Newport News, VA | 08/30/2022 | \$200.00 | \$200.00 |
| Reason, Angela 103 Summerglen Ridge Newport News, VA 23602 | 1.State of Virginia 2.Circuit Court Clerk 3.Newport News, VA | 08/30/2022 | \$200.00 | \$200.00 |

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|---|--|---------------|--------------------------|-------------------|
| Smith, Howard 161 WareHams Point Williamsburg, VA 23185 | 1.Smith Brain Injury Center 2.Attorney 3. | 08/29/2022 | \$1,000.00 | \$1,000.00 |
| Smith, Stephen P.O.Box 829 Va Beach, VA 23451 | 1.Smith Brain Injury center 2.Attorney 3.Hampton | 08/29/2022 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$5,225.00 | |

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 |
|--|---|--|---------------------|-------------|
| Affordable Printing and Copies 1926 East pembroke Avenue Hampton, VA 23663 | Donation Envelopes | Steven L. Brown | 07/08/2022 | \$295.74 |
| Good Guys Signs 1032 E. Hillsborough Avenue Tampa, FL 33604 | yard sign purchase | Steven L. Brown | 08/12/2022 | \$2,280.00 |
| Affordable Printing and Copies 1926 East pembroke Avenue Hampton, VA 23663 | Purchase Campaign Stickers | Steven L. Brown | 08/17/2022 | \$94.34 |
| Anna's Italian Restaurant 1156 Big Bethel Road Hampton, VA 23666 | Campaign Meeting | Steven L. Brown | 08/22/2022 | \$34.95 |
| Food lion 1164 Big Bethel Road Hampton, VA 23666 | Purchased paper good, ice and chest, drinks | Steven L. Brown | 08/22/2022 | \$27.32 |
| Hyatt Place Hotel 1905 Coliseum Drive HAMPTON, VA 23666 | Banquet Hall rental | Steven L. Brown | 08/29/2022 | \$1,250.00 |
| Pressley, Trey 118 Culotta Drive Hampton, VA 23666 | DJ Service | Steven L. Brown | 08/31/2022 | \$150.00 |
| Total This Period | | | | \$4,132.35 |

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] | 14 | \$5,225.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 23 | \$1,822.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 37 | | \$7,047.00 |
| 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] | | \$4,132.35 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,132.35 |
| 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] | | \$8,388.22 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,047.00 | | |
| 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 | | \$7,047.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$15,435.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,132.35 | | |
| 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] | | | \$4,132.35 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,302.87 |
| 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 | | \$8,793.22 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,010.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,047.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,057.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,850.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,415.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,132.35 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,547.35 |
| 29. Ending Balance | | | \$11,302.87 |