

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
Bethany, Curtis Donnell 6419 Zinc Dr. Killeen, TX 76542	1.Military 2.Retired 3.Texas	09/13/2022	\$1,000.00	\$2,200.00
Jones, Olivia 230 Nat Turner BLVD 3003 Newport News, VA 23606	1.Army 2.Retired Military 3.Ft. Eustis, VA	09/13/2022	\$2,600.00	\$5,100.00
Meehan, Thomas 753 Thimble Shoals BLVD C Newport News, VA 23606	1.C.D West & Company 2.President 3.Newport News, VA	09/30/2022	\$1,500.00	\$1,500.00
Mullins, Elane 11911 White Oak St. Peculiar, MO 64078	1.Sprint/T-Mobile 2.Manager 3.Overland Park, KS	09/30/2022	\$1,005.00	\$1,005.00
Oates, Elizabeth 55 Transit Ln Newport News, VA 23601	1.US Army 2.Dentist 3.Ft. Eustis	09/02/2022	\$250.00	\$250.00
Pettaway, Tavon 723 Mashie Ct Newport News, VA 23602	1.Army 2.Military 3.Ft. Eustis	09/01/2022	\$25.00	\$225.00
Robinson, Nia 4111 Lifestyle Rd Fayetteville, NC 28312	1.Army 2.Retired Military 3.Fayetteville, NC	09/30/2022	\$4,000.00	\$5,000.00
Westmoreland Corporation 729 Thimble Shoals Blvd Ste 6C Newport News, VA 23606	1. 2.Retail/Development 3.Newport News, VA	09/29/2022	\$500.00	\$500.00
Witt, Alan 605 Riverside Dr. Newport News, VA 23606	1.Christopher Newport University 2.Educator 3.Newport News, VA	09/20/2022	\$500.00	\$500.00
Total This Period			\$11,380.00	

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
Carla's Silent Parties 11 Barron Dr. Newport News, VA 23608	1. 2. Entertainment 3. Newport News, VA 4. Silent Party Equipment 5. Actual Cost	09/24/2022	\$750.00	\$750.00
Total This Period			\$750.00	

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
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	CB3	09/01/2022	\$1.30
Bell, Cameron 12752 Saint George St. F Newport News, VA 23602	Campaign Management	CB3	09/01/2022	\$1,500.00
Denbigh Lions Club 13629 Warwick Blvd Newport News, VA 23602	Parade and Festival fee	CB3	09/02/2022	\$250.00
Washington, Brian 512 Oxgate Ln Virignia Beach, VA 23462	Campaign services	Brian	09/02/2022	\$200.00
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	CB3	09/07/2022	\$12.90
Chipotle 12300 Jefferson Ave Newport News, VA 23602	Food for volunteers	CB3	09/10/2022	\$31.55
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	CB3	09/17/2022	\$4.30
City On My Chest 12300 Jefferson Ave. Newport News, VA 23602	Shirts	CB3	09/17/2022	\$210.60
Delma RVA 2202 Jolliff rd Chesapeake, VA 23321	Marketing	CB3	09/17/2022	\$150.00
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	CB3	09/20/2022	\$20.30
Cardwell Printing 15470 Warwick BLVD Newport News, VA 23608	Signs	CB3	09/20/2022	\$378.95
Paypal 2211 N 1st St. San Jose, CA 95131	Service Fee	CB3	09/21/2022	\$1.50
Cardwell Printing 15470 Warwick BLVD Newport News, VA 23608	Signs	CB3	09/22/2022	\$378.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta 1 Hacker Way Menlo Park, CA 94025	Ads	CB3	09/22/2022	\$500.00
Paypal 2211 N 1st St. San Jose, CA 95131	Service fee	CB3	09/22/2022	\$0.75
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	CB3	09/23/2022	\$4.60
Cox, Eric 111 circuit ln Newport News, VA 23608	DJ services for silent party fundraiser	CB3	09/24/2022	\$175.00
Froxi, Jo Somewhere in Norfolk Norfolk, VA 23503	DJ services for silent party fundraiser	CB3	09/24/2022	\$150.00
Froxi, Jo Somewhere in Norfolk Norfolk, VA 23503	Overtime DJ services	CB3	09/24/2022	\$100.00
Marble, Devin 111 Hampton somewhere Hampton, VA 23651	DJ services for silent party fundraiser	CB3	09/24/2022	\$150.00
Marcos's Pizza 3355J Commander Shepard Boulevard Hampton, VA 23666	food for fundraiser	CB3	09/24/2022	\$55.00
Office Max Jefferson Ave. Newport News, VA 23608	Printing	Cameron Bell	09/27/2022	\$25.44
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	CB3	09/28/2022	\$4.30
Total This Period				\$4,305.44

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$11,380.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>47</b>		<b>\$13,510.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,305.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,055.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,872.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,510.00		
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		\$13,510.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,382.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,055.44		
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]			\$5,055.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,326.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$27,884.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,510.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,394.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$41,394.75</b>
26. Previous Disbursements [Line 28 from last report]	\$18,012.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,055.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,068.16</b>
<b>29. Ending Balance</b>			<b>\$18,326.59</b>