

**Friends of Stephen Ferguson
(CC-22-00294)**

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
Abbitt, Matt P.O. Box 1425 Newport News, VA 23601	1.Self 2.Real Estate 3.Newport News	09/15/2022	\$500.00	\$500.00
Blanchard, Alton 41 Indian Springs Drive Newport News, VA 23606	1.retired 2.Retired 3.	09/17/2022	\$150.00	\$150.00
Diggs, Joseph 113 Goose Creek Road Seaford, VA 23696	1.York County 2.Sheriff 3.York	09/06/2022	\$250.00	\$250.00
Hoskins, Willard 1216 Mallicotte Newport News, VA 23606	1.retired 2.Retired 3.	09/14/2022	\$150.00	\$150.00
Miller, Mark 3780 Westweman Street Houston, TX 77002	1.Locke Lord LLP 2.Attorney 3.Texas	09/06/2022	\$260.25	\$260.25
Skinner, Jonathan 2310 Tower Place 105 Hampton, VA 23666	1.Harrison and Lear 2.President 3.Hamptn	09/11/2022	\$260.25	\$260.25
Smith, Conway 810 Riverside Drive Newport News, VA 23606	1.retired 2.retired 3.	09/13/2022	\$500.00	\$500.00
Steeves, John 8725 The Esplanade 59 Orlando, FL 32836	1.U.S> Lawns 2.Executive 3.Orlando	09/28/2022	\$520.51	\$520.51
Virginia Christmas Tree Farm 241 Petersburg Court Newport News, VA 23606	1. 2.Tree Farm 3.Newport News	09/27/2022	\$150.00	\$150.00
Williams, McKim 205 Museum Parkway Newport News, VA 23606	1.Old Point 2.Banking 3.Hampton	09/13/2022	\$500.00	\$650.00
Wornom Investments, LLC 36 Spottswood Lane Newport News, VA 23606	1. 2.Investment 3.Newport News	09/13/2022	\$1,000.00	\$1,000.00
Total This Period			\$4,241.01	

No Schedule B results to display.

No Schedule C results to display.

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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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	web services	Stephen Ferguson	09/01/2022	\$90.00
U.S. Postal Service 10830 Warwick Blvd Newport News, VA 23601	Mail Box	Stephen Ferguson	09/07/2022	\$116.00
Aman, thomas 12 CLub Terrace Newport News, VA 23606	Consulting	Stephen Ferguson	09/15/2022	\$2,500.00
Gurley, Robert 14311 Deloice Creasent Newport News, VA 23602	candy, water, chips and consulting	Stephen ferguson	09/15/2022	\$1,660.78
Cardwell 15470 Warwick Blvd newport news, VA 23608	Mailers	Stephen Ferguson	09/27/2022	\$1,735.00
Cardwell 15470 Warwick Blvd newport news, VA 23608	mailers	Stephen Ferguson	09/30/2022	\$1,733.00
Total This Period				\$7,834.78

No Schedule E-1 results to display.

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
Shamrock Lawn and Landscaping 632 50th Street Newport News, VA 23605		05/23/2022	\$21,000.00
Total This Period			\$21,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,241.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,491.01
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]		\$7,834.78	
10. Total [add lines 7, 8 and 9]			\$7,834.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$21,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$21,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$21,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,250.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,491.01		
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		\$4,491.01	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,741.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,834.78		
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]			\$7,834.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,906.80
20. Total Unpaid Debts [from Schedule F of this report]	\$21,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$39,320.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,491.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,811.19	
25. Total Funds Available [Add lines 21 and 24]			\$43,811.19
26. Previous Disbursements [Line 28 from last report]	\$20,069.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,834.78		
28. Total Disbursements this Election Cycle			\$27,904.39
29. Ending Balance			\$15,906.80