

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
Adamu, Arziki 180 High Park Lane Silver Spring, MD 20910	1.White and Case 2.Lawyer 3.Washington DC	09/30/2022	\$75.00	\$150.00
Casey, Art 813 Diligence Drive St 116 Newport News, VA 23606	1.Casey 2.CEO 3.Newport News, VA	09/01/2022	\$10,000.00	\$10,000.00
Cox, Michael 9011 Harbor Hills Dr Houston, TX 77054	1.Bain and Company 2.Consultant 3.Houston, TX	09/08/2022	\$15.00	\$105.00
Fass, Thomas 203 Riverside Drive Newport News, VA 23606	1.N/A 2.N/A 3.Newport News, VA	09/16/2022	\$1,000.00	\$1,000.00
Francis, Quamid 125 Passaic Ave Kearney, NJ 07032	1.N/A 2.N/A 3.Kearney, NJ	09/07/2022	\$50.00	\$300.00
Jones, Daryl 206 Eugene ONeil St S Newport News, VA 23606	1.N/A 2.N/A 3.Newport News, VA	09/18/2022	\$117.00	\$1,117.00
Jones, Josh 5923 Williamsburg Rd Alexandria, VA 22303	1.N/A 2.N/A 3.N/A	09/26/2022	\$250.00	\$5,356.00
Jones, Robin 1837 Halsey Ave New Orleans, LA 70114	1.N/A 2.N/A 3.New Orleans, LA	09/23/2022	\$25.00	\$150.00
Millard-Lowe, Michael 500 Riverside Drive Newport News, VA 23606	1.N/A 2.N/A 3.Newport News, VA	09/08/2022	\$250.00	\$250.00
Perry, Joy 722 Broad Bay Cv Newport News, VA 23602	1.N/A 2.N/A 3.Newport News, VA	09/03/2022	\$50.00	\$150.00
Smith, OH 911 Shore Drive Newport News, VA 23607	1.OH Smith 2.CEO 3.Newport News, VA	09/05/2022	\$500.00	\$500.00
Thomas, Deloris 319 Savannah Court Newport News, VA 23606	1.N/A 2.N/A 3.Newport News, VA	09/11/2022	\$50.00	\$150.00

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Wynter, Jamila 112 E 90th Street New York, NY 10128	1.Mt Sinai 2.Doctor 3.New York, NY	09/29/2022	\$100.00	\$10,150.00
Total This Period			\$12,482.00	

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
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	Web/Online Ads/Email	Phillip Jones	09/01/2022	\$250.00
RLB LLC 857 Chesapeake Avenue Chesapeake, VA 23323	Staff	Phillip Jones	09/01/2022	\$7,500.00
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing	Phillip Jones	09/02/2022	\$2,157.00
Home Depot 325 Chatham Drive Newport News, VA 23602	Misc. Office Expenses	Phillip Jones	09/06/2022	\$141.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fundraising	Phillip Jones	09/07/2022	\$3.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fundraising	Phillip Jones	09/08/2022	\$5.60
Greater Walters AME Zion Church 656 28th St Newport News, VA 23607	Community Goodwill	Phillip Jones	09/11/2022	\$20.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fundraising	Phillip Jones	09/12/2022	\$17.10
Pocket Aces 4010 University Drive Fairfax, VA 22030	Photo	Phillip Jones	09/12/2022	\$994.00
Pocket Aces 4010 University Drive Fairfax, VA 22030	Printing	Phillip Jones	09/12/2022	\$18,693.86
RLB LLC 857 Chesapeake Avenue Chesapeake, VA 23323	Gas	Phillip Jones	09/13/2022	\$400.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fundraising	Phillip Jones	09/14/2022	\$2.30
Schuler, D 3604 Lauderdale Ave Hampton, VA 23661	Staff	Phillip Jones	09/14/2022	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bumperactive 5907 Burnet Rd Austin, TX 78757	Webstore	Phillip Jones	09/15/2022	\$1,099.00
Jackson, Ryan 636 Revival Lane Virginia Beach, VA 23462	Staff	Phillip Jones	09/15/2022	\$3,500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fundraising	Phillip Jones	09/16/2022	\$6.60
Fullwood, Daron 913 Jennings Mill Dr Bowie, MD 20721	Consult	Phillip Jones	09/16/2022	\$400.00
Mason, Richard Hampton Hampton, VA 23669	Community Goodwill	Phillip Jones	09/16/2022	\$50.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fundraising	Phillip Jones	09/20/2022	\$40.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fundraising	Phillip Jones	09/21/2022	\$1.30
Jackson, Ryan 636 Revival Lane Virginia Beach, VA 23462	Reimbursement	Phillip Jones	09/22/2022	\$160.00
Jackson, Ryan 636 Revival Lane Virginia Beach, VA 23462	Reimbursement	Phillip Jones	09/24/2022	\$20.80
Schuler, D 3604 Lauderdale Ave Hampton, VA 23661	Reimbursement	Phillip Jones	09/24/2022	\$120.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fundraising	Phillip Jones	09/28/2022	\$19.29
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fundraising	Phillip Jones	09/30/2022	\$3.00
Jackson, Ryan 636 Revival Lane Virginia Beach, VA 23462	Reimbursement	Phillip Jones	09/30/2022	\$2,000.00

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Kenjoh 2801 E Camelback Rd St 450 Phoenix, AZ 85016	Billboard	Phillip Jones	09/30/2022	\$5,000.00
L Anderton 2110 Wake Forest St VA Beach, VA 23451	Web/Online Ads/Email	Phillip Jones	09/30/2022	\$100.00
Meta 1 Hacker Way Menlo Park, CA 94025	Web/Online Ads/Email	Phillip Jones	09/30/2022	\$417.25
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	Web/Online Ads/Email	Phillip Jones	09/30/2022	\$251.00
RLB LLC 857 Chesapeake Avenue Chesapeake, VA 23323	Staffing	Phillip Jones	09/30/2022	\$5,000.00
Schuler, D 3604 Lauderdale Ave Hampton, VA 23661	Staff	Phillip Jones	09/30/2022	\$750.00
Total This Period				\$49,873.00

No Schedule E-1 results to display.	
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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
Jones, Phillip 206 Eugene ONeil St S Newport News, VA 23606		01/13/2022	\$5,000.00
Jones, Phillip 206 Eugene ONeil St S Newport News, VA 23606		03/25/2022	\$5,000.00
Jones, Phillip 206 Eugene ONeil St S Newport News, VA 23606		03/28/2022	\$5,000.00
Jones, Phillip 206 Eugene ONeil St S Newport News, VA 23606		06/05/2022	\$5,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$12,482.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$870.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$13,352.00
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]		\$49,873.00	
10. Total [add lines 7, 8 and 9]			\$49,873.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$118,482.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,352.00		
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		\$13,352.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$131,834.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$49,873.00		
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]			\$49,873.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,961.27
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$184,848.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,352.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$198,200.57	
25. Total Funds Available [Add lines 21 and 24]			\$198,200.57
26. Previous Disbursements [Line 28 from last report]	\$66,366.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$49,873.00		
28. Total Disbursements this Election Cycle			\$116,239.30
29. Ending Balance			\$81,961.27