

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
Blair, Derrick M 2510 Walmer Ave Ste A Norfolk, VA 23513-2601	1.Imagine One 2.Program Manager 3.Norfolk VA	09/16/2022	\$100.00	\$100.00
Blair, Derrick M 2510 Walmer Ave Ste A Norfolk, VA 23513-2601	1.Imagine One 2.Program Manager 3.Norfolk VA	09/30/2022	\$26.01	\$126.01
Krantz, Kenneth A 504 Shaindel Dr Williamsburg, VA 23185-4356	1.Retired 2.Retired 3.Williamsburg VA	09/30/2022	\$103.45	\$103.45
Luma, Charlene 55 Charles St Hyde Park, MA 02136-1601	1.Suffolk County District Attorney's Office 2.Social Worker 3.Boston MA	09/16/2022	\$103.45	\$103.45
Mayfield, Todd Andrew 918 Redleaf Cir Chesapeake, VA 23320-3222	1.Noblis 2.Engineer 3.Chesapeake VA	09/29/2022	\$206.70	\$206.70
Total This Period			\$539.61	

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
Walmart Supercenter 7530 Tidewater Dr Norfolk, VA 23505-3717	Supplies, Ink	Andrew Richardson	09/01/2022	\$64.60
JohnRich Media 820 Greenbrier Cir Ste 27 Chesapeake, VA 23320-2646	Digital Media	Andrew Richardson	09/02/2022	\$2,750.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	CRM	Andrew Richardson	09/02/2022	\$300.00
Paragon Solution 3625 Brookside Pkwy Ste 300 Alpharetta, GA 30022-3723	CC Processing Fees	Andrew Richardson	09/02/2022	\$29.02
Boss Queen 5802 E Virginia Beach Blvd Ste 140 Norfolk, VA 23502-2479	NDCC Breakfast	Andrew Richardson	09/03/2022	\$15.91
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Website	Andrew Richardson	09/03/2022	\$264.00
Walmart Supercenter 7530 Tidewater Dr Norfolk, VA 23505-3717	Supplies	Andrew Richardson	09/05/2022	\$51.74
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Website	Andrew Richardson	09/06/2022	\$3.99
Walgreens 2232 E Little Creek Rd Norfolk, VA 23518-4221	Supplies	Andrew Richardson	09/07/2022	\$62.56
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Website	Andrew Richardson	09/09/2022	\$132.00
Home DePot 1261 N Military Hwy Norfolk, VA 23502-2228	Supplies, Zip Ties	Andrew Richardson	09/15/2022	\$12.70
Lowe's 1081 N Military Hwy Norfolk, VA 23502-2438	Road Sign Stakes	Andrew Richardson	09/18/2022	\$203.01
Walmart Supercenter 7530 Tidewater Dr Norfolk, VA 23505-3717	Supplies	Andrew Richardson	09/18/2022	\$7.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart Supercenter 7530 Tidewater Dr Norfolk, VA 23505-3717	Supplies Ink	Andrew Richardson	09/21/2022	\$86.82
City of Norfolk 810 Union St Norfolk, VA 23510-2717	Parking	Andrew Richardson	09/24/2022	\$3.00
United States Postal Office 857 George Washington Hwy N Chesapeake, VA 23323-1556	Post Office Post Fee	Andrew Richardson	09/24/2022	\$83.00
FedEx 7900 Legacy Dr Plano, TX 75024-4089	Printing	Andrew Richardson	09/26/2022	\$58.78
Canva 75 E Santa Clara St San Jose, CA 95113-1827	Marketing	Andrew Richardson	09/28/2022	\$12.99
City of Norfolk 810 Union St Norfolk, VA 23510-2717	Parking	Andrew Richardson	09/29/2022	\$13.00
Vista Print 275 Wyman St Waltham, MA 02451-1200	Printing Cost	Andrew Richardson	09/29/2022	\$756.87
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Social Media Ads	Andrew Richardson	09/30/2022	\$269.40
Total This Period				\$5,180.64

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]	4	\$539.61	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$712.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,252.26
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]		\$5,180.64	
10. Total [add lines 7, 8 and 9]			\$5,180.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$18,194.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,252.26		
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		\$1,252.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,446.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,180.64		
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]			\$5,180.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,265.71
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		\$18,194.09	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,252.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,252.26	
25. Total Funds Available [Add lines 21 and 24]			\$19,446.35
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,180.64		
28. Total Disbursements this Election Cycle			\$5,180.64
29. Ending Balance			\$14,265.71