

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
Bean, Rebecca 1900 Paddock Rd Norfolk, VA 23518	1.n/a 2.Retired 3.n/a	10/21/2022	\$500.00	\$1,000.00
Drucker, Wendy 633 Haystack Landing Rd Newport News, VA 23602	1.Drucker + Falk 2.Managing Director 3.Newport News, VA	10/07/2022	\$500.00	\$800.00
Gumrock LLC 11719B Jefferson Ave Newport News, VA 23606	1. 2.Real estate 3.Newport News	10/27/2022	\$300.00	\$800.00
Marchese, Sarah 409 Pin Oak Rd Newport News, VA 23601	1.Keller Williams Elite 2.Realtor 3.Newport News, VA	10/25/2022	\$250.00	\$250.00
Pettaway, Tavon 723 Mashie Ct Newport News, VA 23602	1.Army 2.Military 3.Ft. Eustis	10/01/2022	\$25.00	\$250.00
VanderVennet, Keith 206 James River Newport News, VA 23601	1.Ferguson Enterprises 2.Executive 3.Newport News, VA	10/02/2022	\$500.00	\$500.00
W.M Jordan 11010 Jefferson Ave Newport News, VA 23601	1. 2.Construction 3.Newport News, VA	10/11/2022	\$500.00	\$1,000.00
Total This Period			\$2,575.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	Interest	10/01/2022	\$0.09
Total This Period			\$0.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 300 Chatham Dr. Newport News, VA 23602	Sign post	CB3	10/01/2022	\$147.21
Lowe's 300 Chatham Dr. Newport News, VA 23602	Zip ties	CB3	10/01/2022	\$18.00
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	CB3	10/03/2022	\$21.60
Bell, Cameron 12752 Saint George St. F Newport News, VA 23602	Campaign Management	CB3	10/03/2022	\$1,500.00
Washington, Brian 512 Oxgate Ln Virginia Beach, VA 23462	Campaign branding	CB3	10/03/2022	\$200.00
Cardwell Printing 15470 Warwick BLVD Newport News, VA 23608	Mailer #1	CB3	10/06/2022	\$4,408.62
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	CB3	10/07/2022	\$20.30
Delma RVA 2202 Jolliff rd Chesapeake, VA 23321	Radio ad	CB3	10/07/2022	\$150.00
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	CB3	10/09/2022	\$2.00
Cardwell Printing 15470 Warwick BLVD Newport News, VA 23608	Mail	CB3	10/12/2022	\$1,119.04
Meta 1 Hacker Way Menlo Park, CA 94025	Marketing	CB3	10/12/2022	\$500.00
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	CB3	10/14/2022	\$1.30
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	CB3	10/18/2022	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delma RVA 2202 Jolliff rd Chesapeake, VA 23321	Advertising	CB3	10/18/2022	\$250.00
Scarboro, Malcolm 111 Campaign way Hampton, VA 23666	Campaign consulting	CB3	10/21/2022	\$200.00
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	CB3	10/25/2022	\$10.30
Total This Period				\$8,552.67

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,985.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.09
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]		\$8,552.67	
10. Total [add lines 7, 8 and 9]			\$8,552.67
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]		\$18,326.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,985.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.09		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,985.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,311.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,552.67		
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]			\$8,552.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,759.01
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$41,394.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,985.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,379.84	
25. Total Funds Available [Add lines 21 and 24]			\$44,379.84
26. Previous Disbursements [Line 28 from last report]	\$23,068.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,552.67		
28. Total Disbursements this Election Cycle			\$31,620.83
29. Ending Balance			\$12,759.01