

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
Cross, Earl 2527 E Virginia Beach Blvd Norfolk, VA 23504-3625	1.Not Employed 2.Not Employed 3.Norfolk VA	10/11/2022	\$250.00	\$250.00
Decker, Paul 2518 E Ocean View Ave Norfolk, VA 23518-1113	1.Not Employed 2.Not Employed 3.Norfolk VA	10/18/2022	\$250.00	\$250.00
Fraim, Paul 5917 Studeley Ave Norfolk, VA 23508-1030	1.Not Employed 2.Not Employed 3.Norfolk VA	10/24/2022	\$500.00	\$500.00
Gripp Holdings 7651 Gleneagles Rd Norfolk, VA 23505-1744	1. 2. 3.Norfolk VA	10/24/2022	\$500.00	\$750.00
HOWLETT, JEFFREY 237 E 40th St Norfolk, VA 23504-1007	1.Self 2.Self 3.Norfolk VA	10/21/2022	\$500.00	\$500.00
Lankford, Tony 2012 Regency Dr Suffolk, VA 23434-1800	1.TonysUnisex 2.Barber 3.Norfolk VA	10/25/2022	\$500.00	\$500.00
Linder, Arthur 5409 Macbeth St Hyattsville, MD 20784-1009	1.Arthur Linder 2.Network Engineer 3.Midlothian VA	10/13/2022	\$100.93	\$100.93
Mayer, John 6017 Spinnaker Cove Ct Suffolk, VA 23435-3171	1.JSJ Restaurants Inc 2.Self Employed 3.Suffolk VA	10/02/2022	\$750.00	\$750.00
McBath, B Courtney 614 Fordsmere Rd Chesapeake, VA 23322-2121	1.Calvary Church 2.Pastor 3.Norfolk VA	10/06/2022	\$500.00	\$500.00
Newport Plaza, LP 927 Hull St Richmond, VA 23224-4069	1. 2.Business and Economy 3.Richmond VA	10/24/2022	\$500.00	\$500.00
O'Luck, Mark 200 W 57th St Ste 506 New York, NY 10019-3211	1.Spectrum Personal Communications 2.Consultant 3.New York NY	10/14/2022	\$200.00	\$200.00
Primus, Elegear 5017 Oriole Dr Chesapeake, VA 23321-1294	1.Impact Diversity solutions 2.Government contracting 3.Tolleson AZ	10/06/2022	\$750.00	\$750.00

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Pryer, Morechell 916 E Sparrow Rd Virginia Beach, VA 23464-1645	1.Not Employed 2.Not Employed 3.Virginia Beach VA	10/18/2022	\$500.00	\$500.00
Stewart, Monica PO Box 11613 Virginia Beach, VA 23450	1.Not Employed 2.Not Employed 3.Virginia Beach VA	10/07/2022	\$500.00	\$500.00
Tarrant, Shawn 804 Knollwood Ct Chesapeake, VA 23320-3237	1.Janssen 2.Sales 3.Titusville NJ	10/01/2022	\$500.00	\$600.00
The Livas Group, Inc. 246 W Freemason St Norfolk, VA 23510-1221	1. 2.Architect 3.Norfolk VA	10/24/2022	\$500.00	\$500.00
Total This Period			\$7,300.93	

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
DD Media Inc. 1009 Grantham Ln Chesapeake, VA 23322-9055	1. 2. Digital Media and Consulting 3. Chesapeake VA 4. Campaign Software Management 5. FairMarketValue	10/15/2022	\$150.00	\$1,525.00
DD Media Inc. 1009 Grantham Ln Chesapeake, VA 23322-9055	1. 2. Digital Media and Consulting 3. Chesapeake VA 4. Campaign Media Shoot Creative Direction 5. FairMarketValue	10/20/2022	\$659.75	\$2,184.75
Hartman, Marian Poe 2 Compass Cir Hampton, VA 23669-1026	1. Not Employed 2. Not Employed 3. Hampton VA 4. Half the Cost of Billboard Advertisement 5. ActualCost	10/07/2022	\$425.00	\$965.00
Paige, Djuna 2 Compass Cir Hampton, VA 23669-1026	1. Not Employed 2. Not Employed 3. Hampton VA 4. Half the Cost of Billboard Advertisement 5. ActualCost	10/07/2022	\$425.00	\$465.00
Total This Period			\$1,659.75	

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
Askew, Mark PO Box 1424 Norfolk, VA 23501-1424	Early Voting Poll Working	John E. Paige	10/01/2022	\$80.00
Act Blue Virginia PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	John E. Paige	10/02/2022	\$51.36
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Email Services	John E. Paige	10/03/2022	\$25.09
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Email Services	John E. Paige	10/03/2022	\$60.00
NGP Van 655 15th St NW Ste 650 Washington, DC 20005-5738	Campaign Software	John E. Paige	10/03/2022	\$350.00
DD Media Inc. 1009 Grantham Ln Chesapeake, VA 23322-9055	Software Management/Walk Card Development	John Paige	10/04/2022	\$612.63
Sanders, Nicole 2628 Oklahoma Ave Norfolk, VA 23513-4447	Campaign Management	John E. Paige	10/04/2022	\$500.00
Thompson, Bernard 214 Hough Ave Norfolk, VA 23523-1120	Neighborhood Canvassing	John E. Paige	10/07/2022	\$200.00
Williams, Sandra 902 E 29th St Apt 1 Norfolk, VA 23504-1735	Campaign Scheduling and Volunteer Coordination	John E. Paige	10/07/2022	\$100.00
Act Blue Virginia PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	John E. Paige	10/09/2022	\$55.31
Williams, Sandra 902 E 29th St Apt 1 Norfolk, VA 23504-1735	Campaign Scheduling and Volunteer Coordination	John E. Paige	10/12/2022	\$100.00
Sanders, Nicole 2628 Oklahoma Ave Norfolk, VA 23513-4447	Campaign Management	John E. Paige	10/13/2022	\$500.00
Copy Connection LLC 240 E Main St Norfolk, VA 23510-1608	Campaign Print Materials	John E. Paige	10/14/2022	\$254.40

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PCS MARKETING GROUP, LLC 2534 Commerce Blvd Cincinnati, OH 45241-1504	Campaign Yard Signs	John E. Paige	10/14/2022	\$962.83
DD Media Inc. 1009 Grantham Ln Chesapeake, VA 23322-9055	Campaign Consulting and reporting	John Paige	10/15/2022	\$1,475.00
Act Blue Virginia PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	John E. Paige	10/16/2022	\$30.72
Askew, Mark PO Box 1424 Norfolk, VA 23501-1424	Early Voting Poll Working	John E. Paige	10/17/2022	\$460.00
Thompson, Bernard 214 Hough Ave Norfolk, VA 23523-1120	Neighborhood Canvassing	John E. Paige	10/17/2022	\$200.00
Askew, Mark PO Box 1424 Norfolk, VA 23501-1424	Early Voting Poll Working	John E. Paige	10/20/2022	\$80.00
DD Media Inc. 1009 Grantham Ln Chesapeake, VA 23322-9055	Software Management/Walk Card Development	John Paige	10/20/2022	\$612.62
Sanders, Nicole 2628 Oklahoma Ave Norfolk, VA 23513-4447	Campaign Management	John E. Paige	10/20/2022	\$500.00
Askew, Mark PO Box 1424 Norfolk, VA 23501-1424	Early Voting Poll Working	John E. Paige	10/21/2022	\$80.00
Midnight Printers 233 E City Hall Ave Ste 305 Norfolk, VA 23510-1728	Campaign Print Materials	John E. Paige	10/21/2022	\$287.00
Norfolk Branch NAACP PO Box 7881 Norfolk, VA 23509-0881	Event Program Ad - Event Tickets	John E. Paige	10/21/2022	\$500.00
Thompson, Bernard 214 Hough Ave Norfolk, VA 23523-1120	Neighborhood Canvassing	John E. Paige	10/21/2022	\$200.00
Act Blue Virginia PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	John E. Paige	10/23/2022	\$31.61

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Askew, Mark PO Box 1424 Norfolk, VA 23501-1424	Early Voting Poll Working	John E. Paige	10/24/2022	\$80.00
Midnight Printers 233 E City Hall Ave Ste 305 Norfolk, VA 23510-1728	Campaign Print Materials	John E. Paige	10/24/2022	\$337.00
Taco Burrito Co 1207 N Military Hwy Norfolk, VA 23502-2231	Canvassing Volunteer Meals	John E. Paige	10/24/2022	\$172.80
Thompson, Bernard 214 Hough Ave Norfolk, VA 23523-1120	Neighborhood Canvassing	John E. Paige	10/24/2022	\$40.00
Rawls, Bob 701 Briar Hill Rd Norfolk, VA 23502-3618	Campaign Yard Sign Delivery	John E. Paige	10/25/2022	\$250.00
Askew, Mark PO Box 1424 Norfolk, VA 23501-1424	Early Voting Poll Working	John E. Paige	10/26/2022	\$80.00
Sanders, Nicole 2628 Oklahoma Ave Norfolk, VA 23513-4447	Campaign Management	John E. Paige	10/27/2022	\$500.00
Thompson, Bernard 214 Hough Ave Norfolk, VA 23523-1120	Neighborhood Canvassing	John E. Paige	10/27/2022	\$200.00
Total This Period				\$9,968.37

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Paige, John E 909 Merrimac Ave Norfolk, VA 23504-4058		10/01/2022	\$280.00	\$280.00
Paige, John E 909 Merrimac Ave Norfolk, VA 23504-4058		10/17/2022	\$460.00	\$460.00
Paige, John E 909 Merrimac Ave Norfolk, VA 23504-4058		10/21/2022	\$280.00	\$280.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Paige, John E 909 Merrimac Ave Norfolk, VA 23504-4058	Loan to Campaign Operating Fund	06/13/2022	\$20.00
Paige, John E 909 Merrimac Ave Norfolk, VA 23504-4058	Loan to Campaign Operating Fund	06/17/2022	\$1,500.00
Paige, John E 909 Merrimac Ave Norfolk, VA 23504-4058	Vendor Payment	07/15/2022	\$575.00
Paige, John E 909 Merrimac Ave Norfolk, VA 23504-4058	Loan to Campaign Operating Fund	08/24/2022	\$1,280.00
Paige, John E 909 Merrimac Ave Norfolk, VA 23504-4058	Cash Payment to Early Poll Workers	10/01/2022	\$280.00
Paige, John E 909 Merrimac Ave Norfolk, VA 23504-4058	Cash Payment to Early Poll Workers	10/17/2022	\$460.00
Paige, John E 909 Merrimac Ave Norfolk, VA 23504-4058	Cash Payment to Early Poll Workers	10/21/2022	\$280.00
Total This Period			\$4,395.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$7,300.93	
2. Schedule B [Over \$100]	3	\$1,659.75	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$10,310.68
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]		\$1,659.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,968.37	
10. Total [add lines 7, 8 and 9]			\$11,628.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,375.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,020.00	
13. Subtotal			\$4,395.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,395.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$561.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,310.68		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,020.00		
d. Subtotal: Contributions and Receipts received this period		\$11,330.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,892.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,628.12		
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]			\$11,628.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$263.95
20. Total Unpaid Debts [from Schedule F of this report]	\$4,395.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$44,672.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,330.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,002.68	
25. Total Funds Available [Add lines 21 and 24]			\$56,002.68
26. Previous Disbursements [Line 28 from last report]	\$44,110.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,628.12		
28. Total Disbursements this Election Cycle			\$55,738.73
29. Ending Balance			\$263.95