

Quniana "Q" Futrell for Portsmouth (CC-22-00258)

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
Ali, Marcia 6210 Oakglen Dr Suffolk, VA 23425	1.BHG 2.Nurse 3.Chesapeake VA	09/16/2022	\$335.00	\$335.00
Big Homies 739 High St Portsmouth, VA 23704	1. 2.Non Profit 3.Portsmouth VA	09/16/2022	\$500.00	\$500.00
Clark, Christopher 1750 Saint Charles Ave 517 New Orleans, LA 70130	1.New Orleans Regional Transit 2.Director of Operations 3.New Orleans, Lousiana	09/30/2022	\$358.00	\$358.00
Futrell, Alton 2 Sailfish Street Portsmouth, VA 23703	1.NNSY 2.Instructor 3.Portsmouth, VA	09/16/2022	\$216.88	\$316.88
Futrell, Arielle Essence 2 Sailfish St Portsmouth, VA 23703	1.Sweet Cookies by Ari 2.Bakery 3.Portsmouth VA	09/16/2022	\$150.00	\$150.00
L. Louise Lucas Campaign Fund 1214 County St Portsmouth, VA 23704	1. 2.Campaign 3.Portsmouth, VA	09/13/2022	\$500.00	\$500.00
Mabry, Tamra 262 Burnetts Way Suffolk, VA 23434	1.City of Suffolk 2.Librarian 3.Suffolk, VA	09/16/2022	\$200.00	\$200.00
Meyers, Tina 134 Autumn Ridge Trail Rosewell, VA 30076	1.US Navy 2.HR specialist 3.Rosewell, GA	09/16/2022	\$150.00	\$150.00
Total This Period			\$2,409.88	

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
Super Cheap Signs 9200 Waterford Centre Blvd 100 Austin, TX 78758	Signs	Q Futrell	09/06/2022	\$279.75
Pivot 719 high street Portsmouth, VA 23704	Pictures	Q Futrell	09/12/2022	\$99.00
MLK Jr. LSC 1000 County St Portsmouth, VA 23704	MLK Endorsement	Q Futrell	09/15/2022	\$2,588.00
Churchland hardware 3939 Popular Hill Rd Chesapeake, VA 23321	Sign hardware	Q Futrell	09/22/2022	\$45.02
Sheks 3969 Twin Pines Rd Portsmouth, VA 23703	Lunch for canvass workers	Q Futrell	09/22/2022	\$50.69
DELMARV EDUCATIONAL ASSOCIATION CORPORATION/ WTJZ RADIO 2202 Joliff Rd Chesapeake, VA 22321	Radio marketing	Q Futrell	09/23/2022	\$175.00
Exxon 3920 Victory Blvd Portsmouth, VA 23701	Canvass team car fuel	Q Futrell	09/23/2022	\$35.03
Churchland hardware 3939 Popular Hill Rd Chesapeake, VA 23321	Hardware for signs	Q Futrell	09/26/2022	\$10.98
Total This Period				\$3,283.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,409.88	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,062.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$3,471.88
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]		\$3,283.47	
10. Total [add lines 7, 8 and 9]			\$3,283.47
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$439.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,471.88		
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		\$3,471.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,911.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,283.47		
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]			\$3,283.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$627.65
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]	\$3,862.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,471.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,333.88	
25. Total Funds Available [Add lines 21 and 24]			\$7,333.88
26. Previous Disbursements [Line 28 from last report]	\$3,422.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,283.47		
28. Total Disbursements this Election Cycle			\$6,706.23
29. Ending Balance			\$627.65