

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bethany, Curtis Donnell<br>1421 Waltham Ln<br>Newport News, VA 23608                                      | 1.Ferguson Enterprises<br>2.Accountant<br>3.Newport News, VA   | 11/21/2022    | \$95.00                  | \$494.79          |
| Bethany, Curtis Donnell<br>1421 Waltham Ln<br>Newport News, VA 23608                                      | 1.Ferguson Enterprises<br>2.Accountant<br>3.Newport News, VA   | 12/01/2022    | \$10.00                  | \$504.79          |
| Pettaway, Tavon<br>723 Mashie Ct<br>Newport News, VA 23602  | 1.Army<br>2.Military<br>3.Ft. Eustis   | 11/02/2022    | \$25.00                  | \$275.00          |
| Total This Period   |  |               | \$130.00                 |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Towne Bank<br>1 Old Oyster Point Rd<br>Newport News, VA 23602                                  | Interest               | 10/31/2022    | \$0.11         |
| Towne Bank<br>1 Old Oyster Point Rd<br>Newport News, VA 23602                                  | Interest               | 11/30/2022    | \$0.02         |
| Total This Period  |                        |               | \$0.13         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service          | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------|--|---------------------|-------------|
| Anderton, Lucas<br>2110 Wake Forest St.<br>Virginia Beach, VA 23451               | Website fee              | CB3                                    | 10/28/2022          | \$120.00    |
| Cardwell Printing<br>15470 Warwick BLVD<br>Newport News, VA 23608                 | Mailer                   | CB3                                    | 10/28/2022          | \$5,119.80  |
| Sign Rocket<br>340 Briadway Ave<br>St. Paul Park, MN 55071                        | Yard Signs               | CB3                                    | 10/28/2022          | \$440.00    |
| Meta<br>1 Hacker Way<br>Menlo Park, CA 94025                                      | FB ads                   | CB3                                    | 10/31/2022          | \$464.24    |
| Scarboro, Malcolm<br>111 Campaign way<br>Hampton, VA 23666                        | Canvassing               | CB3                                    | 10/31/2022          | \$240.00    |
| Anedot Inc.<br>5555 HILTON AVE SUITE<br>106<br>BATON ROUGE, LA 70808              | Service fee              | CB3                                    | 11/02/2022          | \$1.30      |
| John Henry Printing<br>7300 George Washington MEM HWY STE B<br>Yorktown, VA 23692 | Flyers                   | CB3                                    | 11/02/2022          | \$943.55    |
| Sam's Club<br>12407 Jefferson Ave<br>Newport News, VA 23602                       | Election day items       | Cameron Bell                           | 11/07/2022          | \$18.94     |
| Brumfield, Nakia<br>230 Bailiff Ct Unit A<br>Newport News, VA 23608               | Election day poll worker | CB3                                    | 11/08/2022          | \$210.00    |
| Chick-fil-a<br>Jefferson Ave<br>Newport News, VA 23606                            | election day food        | CB3                                    | 11/08/2022          | \$133.08    |
| Chick-fil-a<br>Jefferson Ave<br>Newport News, VA 23606                            | election day food        | CB3                                    | 11/08/2022          | \$145.22    |
| Engage Voters US<br>123 William St.<br>New York, NY 10038                         | Voter Messaging          | CB3                                    | 11/08/2022          | \$1,137.94  |
| Marcos's Pizza<br>3355J Commander Shepard Boulevard<br>Hampton, VA 23666          | Pizza for election day   | CB3                                    | 11/08/2022          | \$50.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                                      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Scarboro, Malcolm<br>111 Campaign way<br>Hampton, VA 23666     | Election day poll working and win bonus per contract | CB3                                    | 11/08/2022          | \$1,129.00  |
| Target<br>12130 Jefferson Ave<br>Newport News, VA 23602        | Election day items                                   | Cameron Bell                           | 11/08/2022          | \$9.84      |
| Washington, Brian<br>512 Oxgate Ln<br>Virignia Beach, VA 23462 | Election day work and win bonus                      | CB3                                    | 11/08/2022          | \$1,000.00  |
| Calabrese, Marcus<br>78 A Spanish Trail<br>Hampton, VA 23669   | Campaign Consulting                                  | CB3                                    | 11/21/2022          | \$750.00    |
| Meta<br>1 Hacker Way<br>Menlo Park, CA 94025                   | Last Payment for Ads                                 | CB3                                    | 12/01/2022          | \$209.02    |
| Total This Period  |  |  |                     | \$12,121.93 |

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| 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.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 3                              | \$130.00      |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$100.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$230.00</b>    |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.13</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$12,121.93   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12,121.93</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$12,759.01</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$230.00    |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.13      |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$230.13           |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$12,989.14</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,121.93 |                    |                    |
| 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]                        |             |                    | \$12,121.93        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$867.21</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$44,379.84 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$230.13    |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$44,609.97        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$44,609.97</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$31,620.83 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12,121.93 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$43,742.76</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$867.21</b>    |