

**Friends of Willard G Maxwell Jr
(CC-22-00056)**

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
Bobby Scott for Congress P.O. Box 251 Newport News, VA 23607	1. 2. Political 3. Newport News, Virginia	11/03/2022	\$500.00	\$500.00
Burnham, Patricia 11430 Jefferson Ave 124 Newport News, VA 23601	1. Retired 2. Retired 3. Retired	11/01/2022	\$100.00	\$600.00
Mid-Atlantic Laborers Political Education Fund (MALPEF) 11951 Freedom Drive 310	1. 2. Political 3. Reston, Virginia	11/08/2022	\$1,000.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2. Political 3. Glen Allen, Virginia	11/04/2022	\$1,500.00	\$1,500.00
Total This Period			\$3,100.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/28/2022 Through: 12/01/2022

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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
Juicing Life Bar 706 Town Center Dr. 102 Newport News, VA 23606	Campaign Meeting Refreshments	Willard Maxwell	10/28/2022	\$92.30
Upsilon Beta Chapter of Alpha Phi Alpha Fraternity, Incorporated 1 Avenue of the Arts Newport News, VA 23606	Campaign table at Event	Willard Maxwell	10/28/2022	\$28.16
Virginia Media P.O. Box 2820 Norfolk, VA 23501	Newspaper Advertising	Willard Maxwell	10/28/2022	\$500.00
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Palm Cards Printing	Willard Maxwell	10/29/2022	\$404.62
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Campaign Palm Cards	Willard Maxwell	11/05/2022	\$704.29
Courtyard Marriott 530 St Johns Road Newport News, VA 23602	Campaign Watch Event	Willard Maxwell	11/08/2022	\$196.39
Courtyard Marriott 530 St Johns Road Newport News, VA 23602	Refreshments - Campaign Watch Event	Willard Maxwell	11/08/2022	\$355.10
Office Depot 12141 Jefferson Avenue Newport News, VA 23602	Cardstock for Palm Cards	Willard Maxwell	11/08/2022	\$209.93
Powers Business Machines 9701 Warwick Blvd Newport News, VA 23601	Paper Stock	Willard Maxwell	11/08/2022	\$44.52
Wendy's 14496 Warwick Blvd Newport News, VA 23602	Lunch for Poll Volunteers	Willard Maxwell	11/08/2022	\$136.27
Clover Network 415 Mathilda Ave. Sunnyvale, CA 94085	Clover Merchant Fees	Willard Maxwell	11/10/2022	\$15.91
Wells Fargo Merchant Services P.O. Box 6600 Hagerstown, MD 21741	Merchant Fees	Willard Maxwell	11/14/2022	\$9.95
Wells Fargo Merchant Services P.O. Box 6600 Hagerstown, MD 21741	Merchant Fees	Willard Maxwell	11/14/2022	\$48.66

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White Rose Strategies LL 118 Longwood Drive Newport News, VA 23606	White Rose Strategies (late payment)	Willard Maxwell	11/28/2022	\$500.00
1st Advantage 12891 Jefferson Avenue Newport News, VA 23608	Bank Fees	Willard Maxwell	11/29/2022	\$31.00
Total This Period				\$3,277.10

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Maxwell, Willard Gerald 316 Tabbs Lane Newport News, VA 23602		11/14/2022	\$2,000.00	\$1,000.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Maxwell, Willard Gerald 316 Tabbs Lane Newport News, VA 23602		08/23/2022	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,100.00	
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	
5. Total	6		\$3,200.00
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]		\$3,277.10	
10. Total [add lines 7, 8 and 9]			\$3,277.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,000.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,720.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,200.00		
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		\$3,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,920.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,277.10		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,277.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,643.28
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$59,547.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,747.87	
25. Total Funds Available [Add lines 21 and 24]			\$62,747.87
26. Previous Disbursements [Line 28 from last report]	\$55,827.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,277.10		
28. Total Disbursements this Election Cycle			\$61,104.59
29. Ending Balance			\$1,643.28