Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location To Date Full Name of Contributor Received This Period Mailing Address of Contributor McSwain, Arnette Devorn 1.I Accept Me: The Devorn Loveinme Movement, LLC 739 High St. 2.Empowerment Consultant 11/08/2022 \$700.00 \$1,817.47 3.Portsmouth, Virginia Portsmouth, VA 23704 Namkung, Terry T 1.Military 2.Retired P.O. Box 15441 11/07/2022 \$1,600.00 \$2,150.00 Newport News, VA 23608 3.Virginia Total This Period \$2,300.00

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Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. I Accept Me: The Devorn Loveinme Movement, LLC McSwain, Arnette Devorn 2. Empowerment Consultant 739 High St. 3. Portsmouth, Virginia 11/05/2022 \$212.00 \$968.24 4. Campaign Literature Portsmouth, VA 23704 5. Actual Cost 1. I Accept Me: The Devorn Loveinme Movement, LLC McSwain, Arnette Devorn 2. Empowerment Consultant 739 High St. 3. Portsmouth, Virginia 11/05/2022 \$77.74 \$1,045.98 4. Snacks for poll workers Portsmouth, VA 23704 5. Actual Cost 1. I Accept Me: The Devorn Loveinme Movement, LLC McSwain, Arnette Devorn 2. Empowerment Consultant 739 High St. 3. Portsmouth. Virginia 11/08/2022 \$71.49 \$1,117.47 4. Food for Poll Workers (Breakfast/Lunch) Portsmouth, VA 23704 Actual Cost 1. Military Namkung, Terry T 2. Retired P.O. Box 15441 3. Virginia 11/01/2022 \$200.00 \$200.00 Newport News, VA 23608 4. Campaign Literature 5. Fair Market Value 1. Military Namkung, Terry T 2. Retired 11/03/2022 \$350.00 P.O. Box 15441 3. Virginia \$550.00 Newport News, VA 23608 4. 40 Yard Signs 5. Fair Market Value

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\$911.23

Arnette D. "Love" McSwain for Portsmouth
Public Schools (CC-22-00123)

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No Schedule C results to display.

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Randall, Barry Arnette D. 603 Edwards St. Shared Poll Workers' Pay @ \$100 each for Election Day 11/07/2022 \$700.00 McSwain Portsmouth, VA 23704 McSwain, Arnette Devorn 739 High St. Paid 16 Poll Workers \$100 each for working 16 different Arnette D. 11/08/2022 \$1,600.00 polls on Election Day McSwain Portsmouth, VA 23704

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\$2,300.00

Arnette D. "Love" McSwain for Portsmouth Public Schools (CC-22-00123)	Reporting Period: 10/28/2022 Through: Page:	12/01/2022 5 of 9
No Schedule E-1 results to display.		

Arnette D. "Love" McSwain for Portsmouth Public Schools (CC-22-00123)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 6 of 9	
No Schedule E-2 results to display.		

Arnette D. "Love" McSwain for Portsmouth
Public Schools (CC-22-00123)

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$2,300.00 2. Schedule B [Over \$100] 5 \$911.23 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$3,211.23 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$911.23 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,300.00 10. Total [add lines 7, 8 and 9] \$3,211.23 **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

Arnette D. "Love" McSwain for Portsmouth

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Public Schools (CC-22-00123)			Page: 9 of 9	
Schedule H: Summary of Receipts and Disbursements				
16. Beginning Balance [Line 19 of last Report]		\$25.00		
17. Receipts for Current Reporting Period:				
a. Contributions received this period [Line 5 of Schedule G]	\$3,211.23			
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		\$3,211.23		
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,236.23	
18. Disbursements for Current Reporting Period				
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,211.23			
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]			\$3,211.23	
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25.00	
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]	\$408.79			
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,211.23			
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,620.02		
25. Total Funds Available [Add lines 21 and 24]			\$3,620.02	
26. Previous Disbursements [Line 28 from last report]	\$383.79			
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,211.23			
28. Total Disbursements this Election Cycle			\$3,595.02	
29. Ending Balance			\$25.00	