

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
Hardy, K. E. 4391 Lake Prince Road Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, Virginia	07/14/2022	\$200.00	\$200.00
Heard, Deborah 2506 Whaleyville Blvd Suffolk, VA 23434	1.Advanced Waterproofing and Restoration 2.President 3.Suffolk, Virginia	07/28/2022	\$600.00	\$600.00
Mears, George H 4304 Ainslie Court South Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, Virginia	08/05/2022	\$12.48	\$173.30
Snodgrass, Amber 3617 Deerfield Drive Suffolk, VA 23435	1.SAHM 2.SAHM 3.Suffolk, Virginia	08/05/2022	\$200.00	\$205.54
Story, Sherri D. 4429 Cherokee Drive Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, Virginia 23434	08/05/2022	\$33.28	\$433.28
Total This Period			\$1,045.76	

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
Bishton, Charles E. 5800 Gardner Lane Suffolk, VA 23434	1. Hampton Roads Buidling and Renovation 2. Builder 3. Suffolk, Virginia 4. food for Change for Change fundraiser 5. Actual Cost	08/02/2022	\$125.02	\$175.02
Mears, George H 4304 Ainslie Court South Suffolk, VA 23434	1. Retired 2. Retired 3. Suffolk, Virginia 4. food for Change for Change Fundraiser 5. Actual Cost	08/02/2022	\$60.82	\$160.82
Total This Period			\$185.84	

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
EpicPay 2205 14TH Street Vero Beach, FL 32960	Fundraising Platform Fee	DawnMarie Brittingham	07/01/2022	\$15.00
Woods, Waverly 8486 Longstreet Lane Suffolk, VA 23438	Consultant fee	DawnMarie Brittingham	07/10/2022	\$1,250.00
Build A Sign Yard Signs 11525 Stonehollow Drive Suite 100A Austi, Texas, VA 78758	Yard Signs	DawnMarie Brittingham	07/11/2022	\$1,799.88
Kings Fork Ruritans 1600 Kings Fork Rd Suffolk, VA 23434	Event rental venue fee	DawnMarie Brittingham	07/12/2022	\$125.00
FortisPay.com 2205 14TH Street Vero Beach, FL 32960	Fundraising Platform Fee	DawnMarie Brittingham	07/14/2022	\$3.20
FortisPay.com 2205 14TH Street Vero Beach, FL 32960	Fundraising Platform Fee	DawnMarie Brittingham	07/19/2022	\$3.20
Bayport Credit Union 1 Bayport Way Newport News, VA 23606	Bank Analysis Fee	DawnMarie Brittingham	07/31/2022	\$20.00
Facebook 1 Hacker Way Menio Park, CA 94025	Facebook Ad	DawnMarie Brittingham	07/31/2022	\$10.00
Facebook 1 Hacker Way Menio Park, VA 94025	Facebook Ad	DawnMarie Brittingham	08/05/2022	\$10.00
Facebook 1 Hacker Way Menio Park, VA 94025	Facebook Ad	DawnMarie Brittingham	08/05/2022	\$10.00
FortisPay.com 2205 14TH Street Vero Beach, FL 32960	Service Fee Fundraising Platform	DawnMarie Brittingham	08/05/2022	\$6.20
Gotprint 7651 North SanFernando Road Burbank, CA 91505	Postcards and doorhangers	DawnMarie Brittingham	08/09/2022	\$422.65
Build A Sign Yard Signs 11525 Stonehollow Drive Suite 100A Austi, Texas, VA 78758	Campaign Signs (10) 8x10	DawnMarie Brittingham	08/10/2022	\$367.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EpicPay 2205 14TH Street Vero Beach, FL 32960	EpicPay fee	DawnMarie Brittingham	08/10/2022	\$15.75
EpicPay 2205 14TH Street Vero Beach, FL 32960	Fundraising Platform Fee From Donation Receipt # 259979	DawnMarie Brittingham	08/17/2022	\$3.20
Facebook 1 Hacker Way Menio Park, CA 94025	FB Fee	DawnMarie Brittingham	08/24/2022	\$2.00
Suffolk Christian Academy 102 Nottingham Blvd Suffolk, VA 23434	Fundraising Cost for space at Suffolk Christian Academy	DawnMarie Brittingham	08/30/2022	\$154.48
Total This Period				\$4,218.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,045.76	
2. Schedule B [Over \$100]	2	\$185.84	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,911.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$3,142.86
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]		\$185.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,218.38	
10. Total [add lines 7, 8 and 9]			\$4,404.22
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,081.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,142.86		
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		\$3,142.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,224.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,404.22		
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]			\$4,404.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,820.43
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]	\$4,412.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,142.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,555.81	
25. Total Funds Available [Add lines 21 and 24]			\$7,555.81
26. Previous Disbursements [Line 28 from last report]	\$1,331.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,404.22		
28. Total Disbursements this Election Cycle			\$5,735.38
29. Ending Balance			\$1,820.43