Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 1 of 9

			- 3 -	
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
Reinhold, Donald R 1667 Varina Ave Petersburg, VA 23805	1.Landstar 2.Freight Broker 3.Petersburg, Va	10/28/2022	\$800.00	\$1,800.00
Storrs, Warren Anthony 1705 Johnson Road Petersburg, VA 23805	1.AvantGarde 2.Special Assistant 3.Bethesda, Md	11/07/2022	\$500.00	\$800.00
Total This Period			\$1,300.00	

Michael Storrs (CC-22-00093)	Reporting Period: 10/28/202	2 Through: 12	2/01/2022
		Page:	2 of 9
No Schedule B results to display.			

Michael Storrs (CC-22-00093)	Reporting Period: 10/28/2022 Through: Page:	12/01/2022 3 of 9
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
VistaPrint 275 Wyman Street Waltham, MA 02451	Campaign T-shirts	Michael Storrs	10/28/2022	\$316.32
VistaPrint 275 Wyman Street Waltham, MA 02451	Campaign t shirts	Michael Storrs	10/30/2022	\$126.41
Wells Fargo 1500 BOULEVARD STE A Colonial Heights, VA 23834	Banking monthly service fee	Michael Storrs	11/01/2022	\$10.00
Staples Connect 84 Southgate Square Colonial Heights, VA 23834	Campaign brochures	Michael Storrs	11/07/2022	\$315.89
Storrs, Warren Anthony 1705 Johnson Rd Petersburg, VA 23805	Campaign dinner	Michael Storrs	11/08/2022	\$381.30
Daley Professional Web Solutions PO Box 402 Montgomery, NY 12549	Website maintenance	Michael Storrs	11/21/2022	\$29.00
Wells Fargo 1500 BOULEVARD STE A Colonial Heights, VA 23834	Banking fee	Michael Storrs	11/30/2022	\$10.00
Wells Fargo 1500 BOULEVARD STE A Colonial Heights, VA 23834	Banking fees	Michael Storrs	11/30/2022	\$10.00
Total This Period				\$1,198.92

Michael Storrs (CC-22-00093)	Reporting Period: 10/28/2022 Through: Page:	12/01/2022 5 of 9
No Schedule E-1 results to display.		

chael Storrs (CC-22-00093)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Michael Storrs (CC-22-00093) Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 7 of 9 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]	2	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,325.00
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]		\$1,198.92	
10. Total [add lines 7, 8 and 9]			\$1,198.92
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

29. Ending Balance

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\$296.20

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$170.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,325.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,325.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,495.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,198.92 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,198.92 19. Ending Balance [Subtract Line 18b from Line 17e] \$296.20 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,703.09 Previous Receipts [Line 24 from last report] \$1,325.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,028.09 25. Total Funds Available [Add lines 21 and 24] \$3,028.09 26. Previous Disbursements [Line 28 from last report] \$1,532.97 27. Disbursements from Current Reporting Period \$1,198.92 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,731.89