

**Committee to Elect Kim Sudderth
(CC-22-00660)**

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
Amundsen, Ruth McElroy 5614 Shenandoah Avenue Hampton, VA 23509	1.NASA Langley 2.Federal Employee 3.Hampton, VA	10/26/2022	\$2,000.00	\$2,000.00
Clean Virginia 213 7th Street NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	10/17/2022	\$5,000.00	\$5,000.00
Dodge, Gail 1217 Prince Edward Way Norfolk, VA 23517	1.ODU 2.College Professor 3.Norfolk, Virginia	12/22/2022	\$250.00	\$250.00
Graham, Martha 1400 Weyburn Ct. Virginia Beach, VA 23464	1.Unemployed 2.None 3.Virginia Beach, VA	12/26/2022	\$50.00	\$150.00
Huston, William 45349 Tom Blalock Street #102 Fremont, CA 94539	1.Bay Street Capitol Holdings 2.CIO 3.Fremont, CA	11/02/2022	\$1,000.00	\$1,000.00
Kelley, Cornelia 196 Vassar Street 600 Rochester, NY 14607	1.AES 2.Manager Stakeholder Relations 3.Salt Lake City, UT	10/21/2022	\$300.00	\$300.00
Shelton, Aleta 334 Fairfax Avenue Norfolk, VA 23507	1.Goodwill of Central and Coastal VA 2.Real Estate and Community Engagement VP 3.Richmond, VA	12/18/2022	\$1,000.00	\$1,000.00
Stiles, William 1121 Graydon Ave Norfolk, VA 23507	1.Wetlands Watch 2.Self 3.Norfolk, Virginia	12/22/2022	\$1,000.00	\$1,000.00
Sudderth, Kim Yvette 121 Poplar Avenue Norfolk, VA 23523	1.HRIA 2.Consultant 3.Norfolk, VA	09/23/2022	\$698.00	\$698.00
Sudderth, Kim Yvette 121 Poplar Avenue Norfolk, VA 23523	1.HRIA 2.Consultant 3.Norfolk, VA	09/30/2022	\$100.00	\$798.00
Wirth, Kelsey 22 Francis Ave Cambridge, MA 02138	1.Unemployed 2.Unemployed 3.Unemployed	11/08/2022	\$1,000.00	\$1,000.00
Total This Period			\$12,398.00	

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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
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	1. 2. Service and Design 3. Chesapeake, VA 4. Design Services 5. Fair Market Value	09/23/2022	\$375.00	\$375.00
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	1. 2. Service and Design 3. Chesapeake, VA 4. Service-Website Buildout 5. Fair Market Value	09/26/2022	\$625.00	\$1,000.00
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	1. 2. Service and Design 3. Chesapeake, VA 4. Design Services 5. Fair Market Value	09/27/2022	\$625.00	\$1,625.00
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	1. 2. Service and Design 3. Chesapeake, VA 4. Design Services 5. Fair Market Value	10/06/2022	\$375.00	\$2,000.00
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	1. 2. Service and Design 3. Chesapeake, VA 4. Design services 5. Fair Market Value	10/24/2022	\$187.50	\$2,187.50
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	1. 2. Service and Design 3. Chesapeake, VA 4. Design Services 5. Fair Market Value	10/25/2022	\$312.50	\$2,500.00
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	1. 2. Service and Design 3. Chesapeake, VA 4. Design Services 5. Fair Market Value	10/26/2022	\$125.00	\$2,625.00
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	1. 2. Service and Design 3. Chesapeake, VA 4. Design 5. Fair Market Value	10/31/2022	\$250.00	\$2,875.00
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	1. 2. Service and Design 3. Chesapeake, VA 4. Printing 5. Fair Market Value	11/09/2022	\$109.99	\$109.99
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	1. 2. Service and Design 3. Chesapeake, VA 4. Design 5. Fair Market Value	11/14/2022	\$250.00	\$3,125.00
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	1. 2. Service and Design 3. Chesapeake, VA 4. Design 5. Fair Market Value	11/14/2022	\$31.25	\$3,156.25

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Total This Period			\$3,266.24	

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
Mighty Dream Forum Norfolk Norfolk, VA 23510	Black Diamond Weekend	Monique Adams	09/23/2022	\$698.00
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	Flyers Maps Business Cards	Monique Adams	11/09/2022	\$340.18
Epic Made 2528 Hanover Lane Chesapeake, VA 23321	Web Hosting Domain Name Purchase Google Workspace	Monique Adams	12/01/2022	\$366.06
Total This Period				\$1,404.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	11	\$12,398.00	
2. Schedule B [Over \$100]	11	\$3,266.24	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,155.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$16,819.24
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]		\$3,266.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,404.24	
10. Total [add lines 7, 8 and 9]			\$4,670.48
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,819.24		
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		\$16,819.24	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,819.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,670.48		
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]			\$4,670.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,148.76
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,819.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,819.24	
25. Total Funds Available [Add lines 21 and 24]			\$16,819.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,670.48		
28. Total Disbursements this Election Cycle			\$4,670.48
29. Ending Balance			\$12,148.76