

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
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	07/01/2022	\$297.71	\$596.74
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	07/05/2022	\$48.02	\$644.76
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	07/11/2022	\$11.52	\$656.28
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	08/07/2022	\$107.57	\$763.85
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	08/14/2022	\$34.46	\$798.31
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	08/28/2022	\$9.60	\$807.91
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	09/04/2022	\$48.02	\$855.93
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	09/11/2022	\$208.78	\$1,064.71
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	09/18/2022	\$58.00	\$1,122.71
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	09/30/2022	\$57.62	\$1,180.33
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	10/11/2022	\$11.52	\$1,191.85
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	10/30/2022	\$33.61	\$1,225.46

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ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	11/13/2022	\$11.52	\$1,236.98
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	11/27/2022	\$9.60	\$1,246.58
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	12/18/2022	\$17.17	\$1,263.75
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	12/31/2022	\$109.01	\$1,372.76
LeGrow, Wynne 305 Jefferson St Emporia, VA 23847	1.Not Employed 2.Not Employed 3.Emporia, VA	12/01/2022	\$250.00	\$500.00
Pearson, Robert 10201 Van Thompson Rd Fairfax Station, VA 22039	1.Not Employed 2.Not Employed 3.N/A	12/30/2022	\$155.00	\$155.00
Puglisi, Joe 12017 Southport Landing Dr. Smithfield, VA 23430	1.Not Employed 2.Not Employed 3.N/A	09/08/2022	\$100.00	\$120.00
Total This Period			\$1,578.73	

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
Granoff, Albert 1604 Hilltop West Executive Center Suite 309 Virginia Beach, VA 23451	1. Abbot L Granoff MD 2. Psychiatry 3. Virginia Beach 4. Office Supplies/Fridge 5. Fair Market Value	12/22/2022	\$200.00	\$200.00
Total This Period			\$200.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bayport Credit Union 1290 Smithfield Plaza Smithfield, VA 23430	Dividend	07/01/2022	\$0.62
Total This Period			\$0.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue ActBlue Headquarters Somerville, MA 02144	ActBlue Fee - Check 400639739	Hailey Joyce	07/01/2022	\$3.95
Palalay, Jacob 1817 6th St NW Washington, DC, DC 20001	June Payment - G.Rickey	Hailey Joyce	07/01/2022	\$871.66
Rennée s Celebration Center 178 E Washington St Suffolk, VA 23434	Rental of Renee's Conference Area	Hailey Joyce	07/25/2022	\$400.00
ActBlue ActBlue Headquarters Somerville, MA 02144	ActBlue Fee - Check 400663668	Hailey Joyce	07/26/2022	\$3.95
Goldberg, Ben 2701 Copeland Rd. Suffolk, VA 23434	July Payment - Data Worker	Hailey Joyce	08/03/2022	\$122.50
Joyce, Hailey 18389 Cherry Grove Cir Smithfield, VA 23430	July Payment - Treasurer	Hailey Joyce	08/03/2022	\$142.97
Palalay, Jacob 1817 6th St NW Washington, DC, DC 20001	July Payment - G. Rickey	Hailey Joyce	08/03/2022	\$525.00
Custom Ink 3401 W Cary St Richmond, VA 23221	Custom Ink Tote Bags	Hailey Joyce	08/18/2022	\$582.75
7-Eleven 1160 Portsmouth Blvd Suffolk, VA 23434	7-Eleven - Equality Day Event	Hailey Joyce	08/26/2022	\$20.53
Dollar General 15575 Carrollton Blvd Carrollton, VA 23314	Dollar General - Equality Day Event	Hailey Joyce	08/26/2022	\$3.18
Food Lion 13478 Carrollton Blvd Carrollton, VA 23314	Food Lion - Equality Day Event	Hailey Joyce	08/26/2022	\$26.35
Game's Farmer's Market 503 Harpersville Rd Newport News, VA 23601	Game's Farmer's Market - Equality Day Event	Hailey Joyce	08/26/2022	\$15.29
Michael's 8601 Gainesville Rd. Silver Spring, MD 20910	Michaels - Equality Day Event	Hailey Joyce	08/26/2022	\$40.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 6111 Jefferson Ave Newport News, VA 23605	Walmart - Equality Day Event	Hailey Joyce	08/26/2022	\$112.26
7-Eleven 2109 N MAIN ST Suffolk, VA 23434	7-Eleven	Hailey Joyce	08/28/2022	\$5.31
Michaels 1011 University Blvd Ste 110 Suffolk, VA 23435	Women's Day Event - Michaels	Hailey Joyce	08/28/2022	\$42.39
Party Rentals of Virginia 3419 Colley Ave Norfolk, VA 23508	Woman's Day Event - Sno-Cone Machine	Hailey Joyce	08/28/2022	\$81.09
Palalay, Jacob 1817 6th St NW Washington, DC, DC 20001	August Payment - G. Rickey	Hailey Joyce	08/31/2022	\$975.00
Joyce, Hailey 18389 Cherry Grove Cir Smithfield, VA 23430	August Payment - Treasurer	Hailey Joyce	09/01/2022	\$119.00
Goldberg, Ben 2701 Copeland Rd. Suffolk, VA 23434	September Payment - Data Worker	Hailey Joyce	10/03/2022	\$280.00
Joyce, Hailey 18389 Cherry Grove Cir Smithfield, VA 23430	September Payment - Treasurer	Hailey Joyce	10/03/2022	\$94.86
Palalay, Jacob 1817 6th St NW Washington, DC, DC 20001	September Payment - G. Rickey	Hailey Joyce	10/03/2022	\$450.00
Emerge America 1001 Connecticut Avenue NW 206 Washington DC, DC 20036	Emerge Virginia Fee	Hailey Joyce	10/04/2022	\$25.00
Hampton Inn 421 International Center Dr Sandston, VA 23150	Hampton Inn - Emerge Stay	Hailey Joyce	10/11/2022	\$271.32
ActBlue ActBlue Headquarters Somerville, MA 02144	ActBlue Fee - Check #400784091	Hailey Joyce	11/24/2022	\$3.95
ActBlue ActBlue Headquarters Somerville, MA 02144	ActBlue Fee - Check 400790163	Hailey Joyce	12/01/2022	\$9.88

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Bayport Credit Union 1290 Smithfield Plaza Smithfield, VA 23430	Bayport Billing Fee	Hailey Joyce	12/05/2022	\$2.95
ActBlue ActBlue Headquarters Somerville, MA 02144	ActBlue Fee - Check 400803845	Hailey Joyce	12/19/2022	\$3.95
Joyce, Hailey 18389 Cherry Grove Cir Smithfield, VA 23430	Oct & November Payment - Treasurer	Hailey Joyce	12/23/2022	\$146.90
USPS 15108 Carrollton Blvd Carrollton, VA 23314	Sending Out Tote Bags	Hailey Joyce	12/30/2022	\$21.36
Total This Period				\$5,404.14

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]	19	\$1,578.73	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$2,678.73
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.62
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,404.14	
10. Total [add lines 7, 8 and 9]			\$5,604.14
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]		\$5,881.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,678.73		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,679.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,560.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,604.14		
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]			\$5,604.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,956.85
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]	\$10,332.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,679.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,011.65	
25. Total Funds Available [Add lines 21 and 24]			\$13,011.65
26. Previous Disbursements [Line 28 from last report]	\$4,450.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,604.14		
28. Total Disbursements this Election Cycle			\$10,054.80
29. Ending Balance			\$2,956.85