

**Friends of Shurl Montgomery
(CC-22-00181)**

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
Alexander, Donna L 9521 25th Bay Norfolk, VA 23518	1.East Beach Realty Co 2.Realtor 3.Norfolk	09/14/2022	\$50.00	\$550.00
Brown, Pamela 8507 Troy Street Norfolk, VA 23503	1.none 2.retired 3.Norfolk	09/14/2022	\$150.00	\$150.00
Caprio, Claudio 9634 24th Bay Street Norfolk, VA 23518	1.none 2.retired 3.Norfolk	09/12/2022	\$250.00	\$270.00
Castillo, Angel 3545 Heutte Dr Norfolk, VA 23518	1.IBM/TGCS 2.computers 3.Norfolk	09/08/2022	\$500.00	\$500.00
Grace, Brian 4400 Pleasant Ave Norfolk, VA 23518	1.Mid-Atlantic Custom Builders 2.builder 3.Norfolk	09/14/2022	\$200.00	\$200.00
Keifer, John M 1923 Paddock Road Norfolk, VA 23518	1.engineer 2.retired 3.Norfolk	09/14/2022	\$1,000.00	\$1,000.00
Lang, Cynthia 3008 Stratford Drive Chesapeake, VA 23321	1.none 2.retired 3.retired	09/12/2022	\$250.00	\$250.00
Rinehart, Risa 403 Erle Cres unit 103 Virginia Beach, VA 23451	1.Studio 21 2.hair stylist 3.Norfolk, VA	09/15/2022	\$150.00	\$150.00
Simpson, Howard J 4715 Wilben Street Norfolk, VA 23518	1.Simpson Builders, Inc 2.builder 3.Norfolk	09/14/2022	\$200.00	\$200.00
Simpson Builders, Inc P.O. Box 14550 Norfolk, VA 23518	1. 2.builders 3.Norfolk	09/14/2022	\$500.00	\$500.00
Volman, Charity 4350 East Beach Drive Norfolk, VA 23518	1.Towne Bank 2.Banker 3.Norfolk	09/15/2022	\$500.00	\$500.00
Wright, William R 9606 Bay Point Drive Norfolk, VA 23518	1.Randy Wright Printing 2.Retired 3.Norfolk	09/14/2022	\$100.00	\$600.00

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Total This Period			\$3,850.00	

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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
Benson, Paulette 320 Bay Dunes Drive Norfolk, VA 23503	1. retired 2. retired 3. Norfolk 4. home and food truck 5. Fair Market Value	09/17/2022	\$500.00	\$500.00
Puchalla, Cynthia 9539 27th Bay Street Norfolk, VA 23518	1. none 2. retired 3. Norfolk 4. home, food and beverage 5. Fair Market Value	09/15/2022	\$500.00	\$600.00
Total This Period			\$1,000.00	

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
Kirwin, Brian P.O. Box 6949 Virginia Beach, VA 23456	campaign strategy	Shurl Montgomery	09/01/2022	\$2,150.00
Merchant BankCD Deposit 220603 496502864887 PO Box 2818 Norfolk, VA 23501	Merchant Bank CD services (Clover)	Shurl Montgomery	09/06/2022	\$79.95
Adams Outdoor Advertising 5547 E Virginia Beach Blvd Norfolk, VA 23502	Billboard on Little Creek Rd: campaign advertisement	Shurl Montgomery	09/21/2022	\$961.36
Creative Direct P.O. Box 6654 Rchmond, VA 23230	invoice-14831 for direct mailing	Shurl Montgomery	09/22/2022	\$6,738.00
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Raise the Money processing fees for 10 transactions: Hardman, Taylor, Kelly, Blythe, Castillo, Caprio, Lang, Volman, L'Hoste, Wichersham	Shurl Montgomery	09/30/2022	\$99.52
Total This Period				\$10,028.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Montgomery, Shurl and Nancy 4459 Pleasant Ave Norfolk, VA 23518		07/25/2022	\$5,000.00
Montgomery, Shurl and Nancy 4459 Pleasant Ave Norfolk, VA 23518		08/31/2022	\$40,000.00
Total This Period			\$45,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$3,850.00	
2. Schedule B [Over \$100]	2	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$6,025.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,028.83	
10. Total [add lines 7, 8 and 9]			\$11,028.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$45,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$45,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$45,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,921.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,025.00		
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		\$6,025.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$56,946.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,028.83		
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]			\$11,028.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,917.81
20. Total Unpaid Debts [from Schedule F of this report]	\$45,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$58,645.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,670.00	
25. Total Funds Available [Add lines 21 and 24]			\$64,670.00
26. Previous Disbursements [Line 28 from last report]	\$7,723.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,028.83		
28. Total Disbursements this Election Cycle			\$18,752.19
29. Ending Balance			\$45,917.81