

**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
Boone, Judith N 809 E Ocean View Ave Norfolk, VA 23518	1.Judy Boone Realty 2.owner 3.Norfolk	10/12/2022	\$250.00	\$750.00
Brown, Pamela 8507 Troy Street Norfolk, VA 23503	1.none 2.retired 3.Norfolk	10/12/2022	\$100.00	\$450.00
Caprio, Claudio 9634 24th Bay Street Norfolk, VA 23518	1.none 2.retired 3.Norfolk	10/10/2022	\$200.00	\$470.00
Chick, Brady C 2600 Heston Rd Virginia Beach, VA 23451	1.B. Clay Chick, PLC 2.lawyer 3.Va. Beach, Virginia	10/12/2022	\$500.00	\$500.00
Clark, Carolyn 1300 Elk Ave Norfolk, VA 23518	1.Acumatica 2.customer success manager 3.Norfolk	10/12/2022	\$500.00	\$500.00
Green, Richard 5760 Northhampton Blvd Virginia Beach, VA 23455	1.Champs Sports Bar & Grill 2.restaurant owner 3.Va. Beach	10/18/2022	\$500.00	\$1,000.00
Hoff, Kenneth L. 9574 Bay Point Drive Norfolk, VA 23518	1.retired 2.retired 3.NORfolk	10/12/2022	\$5,000.00	\$5,000.00
Layton, L. Robert 1501 Bayville Street Norfolk, VA 23503	1.none 2.retired 3.Norfolk	10/12/2022	\$500.00	\$1,000.00
Owen, William 4450 Pleasant Ave Norfolk, VA 23518	1.CHKD 2.physician 3.Norfolk	10/09/2022	\$150.00	\$150.00
Pittman, Andrew 100 E. Ocean View Avenue 1109 Norfolk, VA 23503	1.self-employed 2.attorney 3.Norfolk	10/19/2022	\$250.00	\$250.00
Sitka, John 6241 Sewells Point Rd Norfolk, VA 23513	1.none 2.retired 3.Norfolk	10/12/2022	\$100.00	\$200.00
Sly, Madeline H 215 Brooke Ave Harbour Place 102 Norfolk, VA 23510	1.retired 2.retired 3.Norfolk	10/12/2022	\$200.00	\$200.00

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Stephanitsis, Chris G. 3814 Heutte Drive Norfolk, VA 23518	1.Norfolk Coffee and Tea Co. 2.owner 3.Norfolk	10/05/2022	\$200.00	\$200.00
Teagle, R. Michael 1506 Bordeaux Place Norfolk, VA 23509	1.retired 2.retired 3.Norfolk	10/09/2022	\$200.00	\$200.00
Valmont Insurance 333 W Freemason St 201 Norfolk, VA 23510	1. 2.insurance 3.Norfolk, Virginia	10/13/2022	\$250.00	\$250.00
Williams, Donald Lee 809 West Ocean View Ave apt 7 Norfolk, VA 23503	1.retired 2.retired 3.Norfolk	10/04/2022	\$5,000.00	\$5,000.00
Total This Period			\$13,900.00	

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
Brown, Pamela 8507 Troy Street Norfolk, VA 23503	1. none 2. retired 3. Norfolk 4. home, food, beverage 5. Fair Market Value	10/08/2022	\$200.00	\$350.00
Total This Period			\$200.00	

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
Merchant Bank 496502864887 PO Box 2818 Norfolk, VA 23501	charge for Merchant Bank not received until October statement arrived after 11-1-22	Shurl Montgomery	10/03/2022	\$79.95
Kirwin, Brian P.O. Box 6949 Virginia Beach, VA 23456	campaign strategy	Shurl Montgomery	10/04/2022	\$2,700.00
Creative Direct P.O. Box 6654 Rchmond, VA 23230	direct mailer #2 check 111	Shurl Montgomery	10/13/2022	\$6,672.00
Norfolk Tourism Board 232 E Main Street Norfolk, VA 23510	golf tournament advertising	Shurl Montgomery	10/13/2022	\$250.00
BW Strategy Group 2901 S Lynnhaven Rd 270 Virginia Beach, VA 23452	graphic design and geofencing on various platforms through Nov 8	Shurl Montgomery	10/18/2022	\$10,000.00
Raise The Money P.O. Box 26466 Little Rock, AR 72221	funds deducted by Raise the Money for contributions processed	Shurl Montgomery	10/19/2022	\$43.15
Creative Direct P.O. Box 6654 Rchmond, VA 23230	3rd mailer: invoice 15044	Shurl Montgomery	10/22/2022	\$6,613.00
Total This Period				\$26,358.10

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]	16	\$13,900.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$14,500.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,358.10	
10. Total [add lines 7, 8 and 9]			\$26,558.10
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]		\$45,917.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,500.00		
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		\$14,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,417.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,558.10		
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]			\$26,558.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,859.71
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]	\$64,670.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,170.00	
25. Total Funds Available [Add lines 21 and 24]			\$79,170.00
26. Previous Disbursements [Line 28 from last report]	\$18,752.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,558.10		
28. Total Disbursements this Election Cycle			\$45,310.29
29. Ending Balance			\$33,859.71