

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
Sage Media 1322 G St SE Washington, DC 20003	1. 2. Media Placement and Planning 3. Washington DC	06/30/2022	\$13,965.98	\$13,965.98
Total This Period			\$13,965.98	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email services	Nancy D. Guy	01/03/2022	\$60.00
Whitepages 1301 Fifth Avenue Suite 1600 Seattle, WA 98101	Research services	Nancy D. Guy	01/04/2022	\$19.99
Anderton, Lucas 2110 Wake Forest Street Virginia Beach, VA 23451	Website services	Nancy D. Guy	01/05/2022	\$143.38
Verizon Wireless PO Box 16810 Newark, NJ 07101	Cell phone services	Nancy D. Guy	01/05/2022	\$109.54
TowneBank 6005 Harbour View Blvd Suffolk, VA 23435	Bank fee	Nancy D. Guy	01/19/2022	\$45.00
Adobe Inc 45 Park Ave. San Jose, CA 95110	Graphic design software	Nancy D. Guy	01/24/2022	\$29.99
Elaine for Congress PO Box 66191 Virginia Beach, VA 23466	Campaign contribution	Nancy D. Guy	01/27/2022	\$1,000.00
NGP VAN Inc 1445 New York Ave NW Suite 200 Washington, DC 20005	Fundraising software	Nancy D. Guy	01/31/2022	\$120.00
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113	Video conferencing software	Nancy D. Guy	01/31/2022	\$15.74
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email services	Nancy D. Guy	02/02/2022	\$60.00
Whitepages 1301 Fifth Avenue Suite 1600 Seattle, WA 98101	Research services	Nancy D. Guy	02/04/2022	\$19.99
Verizon Wireless PO Box 16810 Newark, NJ 07101	Cell phone services	Nancy D. Guy	02/07/2022	\$109.46
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll fee	Nancy D. Guy	02/10/2022	\$190.75

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TowneBank 6005 Harbour View Blvd Suffolk, VA 23435	Bank fee	Nancy D. Guy	02/16/2022	\$30.00
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll fee	Nancy D. Guy	02/22/2022	\$58.15
Adobe Inc 45 Park Ave. San Jose, CA 95110	Graphic design software	Nancy D. Guy	02/23/2022	\$29.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email services	Nancy D. Guy	03/02/2022	\$60.00
Verizon Wireless PO Box 16810 Newark, NJ 07101	Cell phone	Nancy D. Guy	03/07/2022	\$109.46
NGP VAN Inc 1445 New York Ave NW Suite 200 Washington, DC 20005	Fundraising software	Nancy D. Guy	03/16/2022	\$300.00
TowneBank 6005 Harbour View Blvd Suffolk, VA 23435	Bank fee	Nancy D. Guy	03/16/2022	\$30.00
Korn Family Riverside Awaiting information Newport News, VA 23601	Awaiting information	Nancy D. Guy	03/21/2022	\$5.00
Panera 733 First Colonial Road Virginia Beach, VA 23454	Political meeting lunch	Nancy D. Guy	03/21/2022	\$16.28
Adobe Inc 45 Park Ave. San Jose, CA 95110	Graphic design software	Nancy D. Guy	03/23/2022	\$29.99
Doyle for Norfolk City Council PO Box 3893 Norfolk, VA 23514	Campaign contribution	Nancy D. Guy	03/28/2022	\$500.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email services	Nancy D. Guy	04/04/2022	\$60.00
Verizon Wireless PO Box 16810 Newark, NJ 07101	Cell phone	Nancy D. Guy	04/06/2022	\$188.33

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Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll services	Nancy D. Guy	04/11/2022	\$30.25
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	Campaign contribution	Nancy D. Guy	04/28/2022	\$1,000.00
Brandt, Sandra 904 Post Oak Ct Virginia Beach, VA 23464	Campaign supplies reimbursement	Nancy D. Guy	05/02/2022	\$310.24
Schulman for City Council 283 Constitution Drive Suite 663 Virginia Beach, VA 23462	Campaign contribution	Nancy D. Guy	06/16/2022	\$500.00
Amelia for Virginia Beach PO Box 55226 Virginia Beach, VA 23455	Campaign contribution	Nancy D. Guy	06/22/2022	\$500.00
Friends of Carolyn Rye 2022 920 Downshire Chase Virginia Beach, VA 23452	Campaign contribution	Nancy D. Guy	06/22/2022	\$500.00
Phil for VA PO Box 8927 Virginia Beach, VA 23503	Campaign contribution	Nancy D. Guy	06/22/2022	\$1,000.00
Gillespie, Diane 710 Winston Salem Avenue Virginia Beach, VA 23451	Refund of campaign contribution	Nancy D. Guy	06/30/2022	\$500.00
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450	Campaign contribution	Nancy D. Guy	06/30/2022	\$2,000.00
Total This Period				\$9,681.53

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]	1	\$13,965.98	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$13,965.98
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]		\$9,681.53	
10. Total [add lines 7, 8 and 9]			\$9,681.53
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,497.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,965.98		
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		\$13,965.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,463.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,681.53		
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]			\$9,681.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,781.88
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		\$28,497.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,965.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,965.98	
25. Total Funds Available [Add lines 21 and 24]			\$42,463.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,681.53		
28. Total Disbursements this Election Cycle			\$9,681.53
29. Ending Balance			\$32,781.88