

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
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.Political PAC 3.Springfield, VA	09/30/2022	\$250.00	\$250.00
Feggans, Michael 861 Outerbridge Quay Virginia Beach, VA 23464	1.Outerbridge Solutions 2.Cybersecurity 3.Virginia Beach, VA	09/04/2022	\$250.00	\$250.00
Turner, Lisa PO Box 5373 Virginia Beach, VA 23471	1.LPAC 2.Executive Director 3.Washington DC	09/10/2022	\$150.00	\$150.00
Total This Period			\$650.00	

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
DTRT 900 Granby St Suite 228 Norfolk, VA 23510	1. 2. PAC 3. Norfolk, VA 4. digital marketing 5. Actual Cost	09/30/2022	\$1,148.14	\$1,148.14
DTRT 900 Granby St Suite 228 Norfolk, VA 23510	1. 2. PAC 3. Norfolk, VA 4. SMS marketing 5. Actual Cost	09/30/2022	\$419.04	\$1,567.18
Friedman, Matt 310 Idlewood Ave Portsmouth, VA 23704	1. Governor's School for the Arts 2. Instructor 3. Norfolk, VA 4. Video Production 5. Fair Market Value	09/27/2022	\$4,000.00	\$4,000.00
The Girl Tyler 1311 Jamsetown Rd 201 Williamsburg, VA 23185	1. 2. Photography 3. Williamsburg, BA 4. Photography 5. Fair Market Value	09/30/2022	\$450.00	\$450.00
Total This Period			\$6,017.18	

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
Amazon 410 Terry Ave N Seattle, WA 98109	zip ties	Erika Guess	09/02/2022	\$15.85
Network Nova 3539 Half Moon Circle Falls Church, VA 22044	ticket to Women's Summit	Erika Guess	09/07/2022	\$38.77
Lowes 2403 Virginia Beach Blvd Virginia Beach, VA 23454	sign posts	Friends of Erika Guess 2022	09/09/2022	\$59.21
Virginia Printing 6610 E. Virginia Beach Blvd Norfolk, VA 23502	signage	Friends of Erika Guess 2022	09/09/2022	\$455.00
Vista Print 170 Data Drive Waltham, MA 02451	postcards	Erika Guess	09/14/2022	\$104.93
Sticker Giant 880 Weaver Park Road Longmont, CO 80501	campaign stickers	Erika Guess	09/23/2022	\$595.54
Custom Ink 2910 District Ave Fairfax, VA 22031	Volunteer T Shirts	Friends of Erika Guess 2022	09/26/2022	\$880.98
Virginia Printing 6610 E. Virginia Beach Blvd Norfolk, VA 23502	signage	Erika Guess	09/28/2022	\$210.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue service fees	Friends of Erika Guess 2022	09/30/2022	\$47.51
Townebank 297 Constitution Dr Virginia Beach, VA 23462	banking fees	Erika Guess	09/30/2022	\$20.00
USPS 2109 THOROUGHGOOD RD Virginia Beach, VA 23455	PO Box	Friends of Erika Guess 2022	09/30/2022	\$48.00
Total This Period				\$2,475.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Johnson, Jeremy Keith 5077 Bardith Circle Virginia Beach, VA 23455		07/07/2022	\$400.00
Total This Period			\$400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$650.00	
2. Schedule B [Over \$100]	4	\$6,017.18	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$925.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$7,593.17
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]		\$6,017.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,475.79	
10. Total [add lines 7, 8 and 9]			\$8,492.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,541.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,593.17		
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		\$7,593.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,135.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,492.97		
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]			\$8,492.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,642.17
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,529.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,593.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,122.46	
25. Total Funds Available [Add lines 21 and 24]			\$15,122.46
26. Previous Disbursements [Line 28 from last report]	\$3,987.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,492.97		
28. Total Disbursements this Election Cycle			\$12,480.29
29. Ending Balance			\$2,642.17