

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
Alton, Brenda 693 Farmhouse Lane Harrisburg, PA 17111	1.University of Pittsburgh Medical Center Harrisburg Hospital 2.Director 3.Harrisburg, PA	12/31/2022	\$250.00	\$250.00
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502	1.Virginia State University 2.Administrator 3.Petersburg, VA	12/31/2022	\$250.00	\$409.00
Armstead, Stacie 773 C Avenue Norfolk, VA 23504	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	11/08/2022	\$400.00	\$400.00
Bhasin, Tanya 1912 N. Brandon Avenue Norfolk, VA 23507	1. Not Employed 2. Not Employed 3. Norfolk, VA	12/31/2022	\$250.00	\$250.00
Blackwell, Tekita 7700 Cortlandt Place Norfolk, VA 23505	1.Roots for A-STEM, LLC 2.Academic Advocate 3.Norfolk, VA	11/11/2022	\$500.00	\$500.00
Butts, Cedric 948 Granite Arch Norfolk, VA 23504	1.American Systems 2.Contractor 3.Chantilly, VA	12/31/2022	\$250.00	\$250.00
Clean Virginia Fund 213 7th Street SE Ste C Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	08/30/2022	\$5,000.00	\$5,000.00
Grayson, Natalie L 2016 Regency Dr. Suffolk, VA 23434-1800	1.Macs Mailing Assembling Copy 2.Executive Director - Non-profit 3.Virginia Beach, VA	12/16/2022	\$50.00	\$150.00
Hickey, Cheytoria Community Mail Room 480, Box 1854 Army Post Office, AE 09128	1.Department Of Defense 2.Instructor 3.Arlington, VA	12/11/2022	\$500.00	\$500.00
Johnson, Charlene 428 Saddle Rock Rd Norfolk, VA 23502	1.Nationwide Insurance 2.Claims Representative 3.Norfolk, VA	12/16/2022	\$250.00	\$250.00
Jordan, Rodney 304 West 36th Street Norfolk, VA 23508	1.McKinley Megginson Group 2.Chief Community Engagement Officer 3.Norfolk, VA	11/10/2022	\$500.00	\$500.00
Mason, Ciara 109 SWEETBRIAR LN Suffolk, VA 23435	1.Department of Defense 2.Production Controller 3.Portsmouth, VA	11/09/2022	\$500.00	\$500.00

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McLean, Mesha 1505 Carson Crescent East Portsmouth, VA 23701	1.Hampton Roads Shipping Assoc. Local 1624 2.Longshoreman 3.Norfolk, VA	12/01/2022	\$500.00	\$550.00
Robinson, Nina 4733 Torrance Blvd #306 Torrance, CA 90503	1.Unemployed 2.Unemployed 3.N/A	12/29/2022	\$200.00	\$200.00
Scott, Gina 605 Mount Vernon Ave Portsmouth, VA 23707	1.Department of Defense 2.Logistician 3.Portsmouth, VA	12/30/2022	\$250.00	\$250.00
Talley, Andre 207 W. Gilbert St. Hampton, VA 23669	1.Accenture Federal 2.Digital Forensics 3.Arlington, VA	11/08/2022	\$500.00	\$500.00
Wade-Powell, Suprenia 5216 Kennebeck Ave Norfolk, VA 23513	1.Norfolk Public Schools 2.Administrator 3.Norfolk, VA	11/12/2022	\$140.00	\$140.00
Total This Period			\$10,290.00	

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
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502	1. Virginia State University 2. Administrator 3. Petersburg, VA 4. Graphics 5. Actual Cost	11/04/2022	\$159.00	\$159.00
McLean, Mesha 1505 Carson Crescent East Portsmouth, VA 23701	1. Hampton Roads Shipping Assoc. Local 1624 2. Longshoreman 3. Norfolk, VA 4. Catering 5. Actual Cost	12/10/2022	\$525.00	\$1,075.00
The Wright Touch Music 450 Oak Mears Crescent Apt 324 Virginia Beach, VA 23464	1. 2. Band 3. Virginia Beach, VA 4. Musical Performance 5. Actual Cost	12/16/2022	\$500.00	\$500.00
Total This Period			\$1,184.00	

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
TowneBank P.O. Box 2818 Norfolk, VA 23501	Bank Fees	Bonita Anthony	08/31/2022	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Bonita Anthony	10/02/2022	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Bonita Anthony	11/06/2022	\$3.96
Regal Cinemas P.O. Box 844360 Los Angeles, CA 90084	Campaign Kick-off/Community Event	Bonita Anthony	11/09/2022	\$3,832.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Bonita Anthony	11/13/2022	\$144.01
TowneBank P.O. Box 2818 Norfolk, VA 23501	Bank Fees	Bonita Anthony	11/30/2022	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Bonita Anthony	12/04/2022	\$20.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Bonita Anthony	12/11/2022	\$25.68
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Bonita Anthony	12/18/2022	\$22.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Bonita Anthony	12/31/2022	\$86.44
Total This Period				\$4,176.60

No Schedule E-1 results to display.	
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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]	17	\$10,290.00	
2. Schedule B [Over \$100]	3	\$1,184.00	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$2,806.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$14,280.00
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]		\$1,184.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,176.60	
10. Total [add lines 7, 8 and 9]			\$5,360.60
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]		\$377.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,280.00		
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		\$14,280.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,657.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,360.60		
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]			\$5,360.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,297.19
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]	\$553.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,280.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,833.79	
25. Total Funds Available [Add lines 21 and 24]			\$14,833.79
26. Previous Disbursements [Line 28 from last report]	\$176.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,360.60		
28. Total Disbursements this Election Cycle			\$5,536.60
29. Ending Balance			\$9,297.19