

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
EAN PACE 302 Battlefield Blvd S Ste 102 Chesapeake, VA 23322-5312	1. 2.Union 3.Chesapeake VA	10/27/2022	\$500.00	\$500.00
Farrow, Alicia 6206 Wailes Ave Norfolk, VA 23502-2831	1.US Government 2.Engineer 3.Norfolk VA	10/26/2022	\$103.45	\$103.45
Morton, Willie A. 800 Ramblewood Ct Chesapeake, VA 23320-3256	1.Sentara 2.Anesthesiologist 3.Virginia Beach VA	10/16/2022	\$200.00	\$200.00
Smith, Carter 1053 S Lexan Cres Norfolk, VA 23508-1240	1.Northfield Medical Manufacturing 2.medical manufacturing 3.Norfolk VA	10/04/2022	\$103.45	\$103.45
Sutton, Kenneth M 1401 White Blaze Ct Virginia Beach, VA 23464-6124	1.Retired 2.Retired 3.Virginia Beach VA	10/24/2022	\$103.45	\$103.45
Total This Period			\$1,010.35	

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
Gabriel, Noelle 1055 Hanover Ave Norfolk, VA 23508-1258	1. CHKD 2. Medical Doctor 3. Norfolk VA 4. Fundraiser Cost 5. FairMarketValue	10/01/2022	\$793.81	\$793.81
Total This Period			\$793.81	

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
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	CRM	Andrew Richardson	10/02/2022	\$300.00
Squarespace Inc. 225 Varick St New York, NY 10014-4304	Social Media	Andrew Richardson	10/02/2022	\$19.00
Paragon Solution 3625 Brookside Pkwy Ste 300 Alpharetta, GA 30022-3723	Merchant Account Processing	Andrew Richardson	10/03/2022	\$121.43
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Website	Andrew Richardson	10/05/2022	\$3.99
Fishin Pig 119 W 25th St Norfolk, VA 23517-1409	Volunteer Appreciation	Andrew Richardson	10/11/2022	\$125.90
JohnRich Media 820 Greenbrier Cir Ste 27 Chesapeake, VA 23320-2646	Digital Marketing	Andrew Richardson	10/14/2022	\$1,250.00
Rocket Media Inc. 501 Progress Ln Virginia Beach, VA 23454-3475	Bulk Mail Service	Andrew Richardson	10/15/2022	\$1,682.09
Walmart Supercenter 7530 Tidewater Dr Norfolk, VA 23505-3717	Supplies	Andrew Richardson	10/15/2022	\$7.25
Food Lion 1235 N Military Hwy Norfolk, VA 23502-2228	Fundraiser Supplies	Andrew Richardson	10/16/2022	\$13.50
LIDL US Headquarters 3500 S Clark St Arlington, VA 22202-4045	Fundraiser Supplies	Andrew Richardson	10/16/2022	\$25.49
City of Norfolk 810 Union St Norfolk, VA 23510-2717	Parking	Andrew Richardson	10/17/2022	\$4.50
Party City 1217 N Military Hwy Norfolk, VA 23502-2228	Fundraiser Supplies	Andrew Richardson	10/17/2022	\$48.40
Squarespace Inc. 225 Varick St New York, NY 10014-4304	Social Media	Andrew Richardson	10/17/2022	\$19.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart Supercenter 7530 Tidewater Dr Norfolk, VA 23505-3717	Supplies	Andrew Richardson	10/17/2022	\$42.95
Jotform Inc 4 Embarcadero Ctr Ste 780 San Francisco, CA 94111-4102	Digital Service	Andrew Richardson	10/25/2022	\$49.00
Chef Star Catering 623 W 37th St Norfolk, VA 23508-3115	Catering	Andrew Richardson	10/27/2022	\$250.00
Total This Period				\$3,962.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$1,010.35	
2. Schedule B [Over \$100]	1	\$793.81	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$578.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$2,382.82</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$793.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,962.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,756.31</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,265.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,382.82		
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		\$2,382.82	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,648.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,756.31		
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]			\$4,756.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,892.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$14,265.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,382.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,382.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,648.53</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,756.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,756.31</b>
<b>29. Ending Balance</b>			<b>\$11,892.22</b>