

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
Abagnale, Susan McClellan 2236 Rose Hall Dr Virginia Beach, VA 23454-1913	1.American Public University System 2.Professor 3.Charles Town WV	03/13/2023	\$250.00	\$350.00
Abney, Kristen 539 Warren Cres Norfolk, VA 23507-2128	1.Not Employed 2.Not Employed 3.Norfolk VA	03/20/2023	\$200.00	\$200.00
Albert, Melodi 186 Estate Row Cedar Creek, TX 78612-3807	1.Not Employed 2.Not Employed 3.Cedar Creek TX	03/29/2023	\$100.00	\$300.00
Amundsen, Ruth 5614 Shenandoah Ave Norfolk, VA 23509-1430	1.NASA 2.Engineer 3.Hampton VA	01/19/2023	\$100.00	\$3,100.00
Amundsen, Ruth 5614 Shenandoah Ave Norfolk, VA 23509-1430	1.NASA 2.Engineer 3.Hampton VA	02/28/2023	\$250.00	\$3,350.00
Anderson, Richard 2060 E Ocean View Ave Norfolk, VA 23503-2507	1.Not Employed 2.Not Employed 3.Norfolk VA	01/20/2023	\$250.00	\$450.00
Anderson, Richard 2060 E Ocean View Ave Norfolk, VA 23503-2507	1.Not Employed 2.Not Employed 3.Norfolk VA	03/21/2023	\$25.00	\$475.00
Andreacchio, Jane 130 W Plume St Apt 2C Norfolk, VA 23510-1734	1.ADP 2.payroll 3.Norfolk VA	01/17/2023	\$25.00	\$75.00
Andreacchio, Jane 130 W Plume St Apt 2C Norfolk, VA 23510-1734	1.ADP 2.payroll 3.Norfolk VA	02/17/2023	\$25.00	\$100.00
Andreacchio, Jane 130 W Plume St Apt 2C Norfolk, VA 23510-1734	1.ADP 2.payroll 3.Norfolk VA	03/17/2023	\$25.00	\$125.00
Andris, Kevin 517 Fordsmere Rd Chesapeake, VA 23322-4311	1.DroneUp LLC 2.Attorney 3.Chesapeake VA	03/06/2023	\$250.00	\$250.00
Audax Transportation, Inc. 3160 Page Ave Apt 300 Virginia Beach, VA 23451-7316	1. 2.Trucking and Logistics 3.Virginia Beach VA	01/21/2023	\$1,000.00	\$1,000.00

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Autio, Chloe 2858 Stuart Dr Falls Church, VA 22042-1429	1.Cantellus 2.Policy 3.Falls Church VA	03/23/2023	\$150.00	\$150.00
Baker, Martha 2038 Hunters Trl Norfolk, VA 23518-4921	1.Not Employed 2.Not Employed 3.Norfolk VA	03/16/2023	\$100.00	\$200.00
Baldwin, Shirley 4762 Cherokee Dr Suffolk, VA 23434-6834	1.Baldwin Advisory llc 2.Cpa 3.Norfolk VA	02/11/2023	\$500.00	\$1,000.00
Bangel, Brad 417 Ridgeley Rd Norfolk, VA 23505-4509	1.Self-Employed 2.Architectural Consultant 3.Norfolk VA	01/30/2023	\$250.00	\$500.00
Bausch, Donna Kay 638 Graydon Ave Norfolk, VA 23507-1713	1.NPBA 2.Exec. dlr. 3.Norfolk VA	03/28/2023	\$100.00	\$400.00
Bell, Dan 809 Royal Grove Ct Chesapeake, VA 23320-6562	1.Not Employed 2.Not Employed 3.Chesapeake VA	01/04/2023	\$250.00	\$750.00
Bell, Dan 809 Royal Grove Ct Chesapeake, VA 23320-6562	1.Not Employed 2.Not Employed 3.Chesapeake VA	02/27/2023	\$100.00	\$850.00
Benjack, David John 901 Port Centre Pkwy Ste 12 Portsmouth, VA 23704-6761	1.CDA Inc 2.Corporate Executive 3.Portsmouth VA	02/22/2023	\$1,000.00	\$2,000.00
Blondin, Robert 7421 Gleneagles Rd Norfolk, VA 23505-1742	1.Not Employed 2.Not Employed 3.Norfolk VA	03/29/2023	\$1,000.00	\$3,500.00
Boukhriess, Omar 313 W Bute St Norfolk, VA 23510-1301	1.Omar's carriage house 2.Self employed 3.Norfolk VA	02/09/2023	\$250.00	\$250.00
Boyce, Katharine Randolph 106 W Rosemont Ave Alexandria, VA 22301-2626	1.KRBR Consulting LLC 2.Consultant 3.Alexandria VA	03/31/2023	\$200.00	\$200.00
Brock, Joan P 7700 Ocean Front Ave Virginia Beach, VA 23451-1956	1.Not Employed 2.Not Employed 3.Virginia Beach VA	01/24/2023	\$5,000.00	\$7,500.00

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Brooks, Linda Gaskell 70 Park Hill Cir Newport News, VA 23602-6262	1.not employed 2.not employed 3.Newport News VA	03/27/2023	\$25.00	\$125.00
Buchanan, Kari 310 N Shore Rd Norfolk, VA 23505-3425	1.zCore Business Incorporated 2.Defense contractor 3.Round Rock TX	02/03/2023	\$50.00	\$150.00
Butler, Deborah 123 College Pl # P7 Norfolk, VA 23510-1946	1.Retired 2.Retired 3.Norfolk VA	02/28/2023	\$1,000.00	\$2,000.00
Butler, Ellis 6600 16th St NW Washington, DC 20012-2812	1.Hunton Andrews Kurth LLP 2.Lawyer 3.Washington DC	03/13/2023	\$25.00	\$125.00
Carry, Nicole Bernadette 2 Commercial Pl Norfolk, VA 23510-2104	1.ADP 2.Solution Architect 3.Norfolk VA	02/02/2023	\$250.00	\$350.00
Colpitts, Susan 216 E 39th St Norfolk, VA 23504-1004	1.Retired 2.Retired 3.Norfolk VA	01/31/2023	\$1,000.00	\$1,750.00
Connaughton, Lorraine Pauline 241 Granby St Unit 60 Norfolk, VA 23510-1841	1.Not Employed 2.Not Employed 3.Norfolk VA	03/21/2023	\$50.00	\$150.00
Crosby, Mary Douglas 1307 Pamela Pl Norfolk, VA 23509-1426	1.ForKids 2.Fundraising 3.Norfolk VA	01/30/2023	\$500.00	\$500.00
DiCalogero, Sarah 718 Westover Ave Norfolk, VA 23507-1623	1.Tidewater Community College 2.College Professor 3.Norfolk VA	03/28/2023	\$250.00	\$650.00
Drescher, Jack 6410 Ocean Front Ave Virginia Beach, VA 23451-2144	1.Not Employed 2.Not Employed 3.Virginia Beach VA	02/15/2023	\$250.00	\$250.00
Dreyfus, Mark Berton 5104 Ocean Front Ave Virginia Beach, VA 23451-2339	1.ECPI University 2.education manager 3.Virginia Beach VA	03/31/2023	\$500.00	\$500.00
Earhart, Cindy 1400 Back Cove Rd Virginia Beach, VA 23454-1710	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/31/2023	\$250.00	\$1,250.00

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Einhorn, Susan 819 Jamestown Cres Norfolk, VA 23508-1460	1.Not Employed 2.Not Employed 3.Norfolk VA	01/04/2023	\$100.00	\$200.00
Ellis, Dawna 108 Lakeview Ct Suffolk, VA 23434-7561	1.Harvey Lindsay Commercial Real Estate 2.CFO/COO 3.Norfolk VA	01/27/2023	\$250.00	\$250.00
English, Joel A. 4455 South Blvd Virginia Beach, VA 23452-1159	1.Centura College 2.Executive VP 3.Virginia Beach VA	02/06/2023	\$1,500.00	\$3,000.00
Fass, Thomas 144 Research Dr Hampton, VA 23666-1339	1.Registrar Corp 2.Business Owner 3.Hampton VA	03/30/2023	\$250.00	\$250.00
Faulkner, Kelly 423 Fairfax Ave Norfolk, VA 23507-2217	1.Not Employed 2.Not Employed 3.Norfolk VA	01/31/2023	\$1,000.00	\$2,000.00
Field, Edward John 19637 Governor Darden Rd Courtland, VA 23837-2604	1.Not Employed 2.Not Employed 3.Courtland VA	02/11/2023	\$100.00	\$100.00
Field, Edward John 19637 Governor Darden Rd Courtland, VA 23837-2604	1.Not Employed 2.Not Employed 3.Courtland VA	03/01/2023	\$50.00	\$150.00
Field, Edward John 19637 Governor Darden Rd Courtland, VA 23837-2604	1.Not Employed 2.Not Employed 3.Courtland VA	03/27/2023	\$25.00	\$175.00
Findlay, Julie 317 Colonial Ave Norfolk, VA 23507-2201	1.Cvs Aetna 2.Medical director 3.Norfolk VA	02/22/2023	\$250.00	\$250.00
Fine, Matthew David 130 W Belvedere Rd Norfolk, VA 23505-4720	1.Runnymede Corp 2.Real Estate 3.Va Beach VA	03/31/2023	\$750.00	\$750.00
Fleming, Kala 5510 Lynbrook Lndg Virginia Beach, VA 23462-1169	1.Not Employed 2.Not Employed 3.Virginia Beach VA	01/30/2023	\$100.00	\$200.00
Frye, Don B. 300 W Freemason St Norfolk, VA 23510-1208	1.Frye Properties Inc 2.CEO 3.Norfolk VA	02/23/2023	\$2,500.00	\$2,500.00

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Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322-2173	1.Precon Marine Inc 2.Executive VP - CFO 3.Chesapeake VA	01/20/2023	\$1,000.00	\$2,000.00
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322-2173	1.Precon Marine Inc 2.Executive VP - CFO 3.Chesapeake VA	03/30/2023	\$500.00	\$2,500.00
Gayer, Robbyn Geoffrey 308 Fairfax Ave Norfolk, VA 23507-2216	1.UBS 2.Financial advisor 3.Norfolk VA	03/27/2023	\$300.00	\$550.00
Gerock, Susan 5589 Governors Pond Cir Alexandria, VA 22310-2349	1.Washington REIT 2.SVP IT & CIO 3.Washington DC	01/28/2023	\$100.00	\$800.00
Gerock, Susan 5589 Governors Pond Cir Alexandria, VA 22310-2349	1.Washington REIT 2.SVP IT & CIO 3.Washington DC	02/28/2023	\$100.00	\$900.00
Gerock, Susan 5589 Governors Pond Cir Alexandria, VA 22310-2349	1.Washington REIT 2.SVP IT & CIO 3.Washington DC	03/28/2023	\$100.00	\$1,000.00
GF of Virginia 2649 Production Rd Virginia Beach, VA 23454-5351	1. 2.Real Estate Development 3.Virginia Beach VA	03/31/2023	\$2,500.00	\$2,500.00
Goldman, Jane Klein 1063 Algonquin Rd Norfolk, VA 23505-3152	1.Not Employed 2.Not Employed 3.Norfolk VA	01/19/2023	\$250.00	\$250.00
Goode, Christina 1536 Cloncurry Rd Norfolk, VA 23505-1716	1.Not Employed 2.Not Employed 3.Norfolk VA	03/30/2023	\$2,500.00	\$3,500.00
Goode, David R. 7301 Woodway Ln Norfolk, VA 23505-3149	1.Not Employed 2.Not Employed 3.Norfolk VA	03/31/2023	\$1,000.00	\$1,000.00
Gordon-Rabinowitz, Bonnie Debra 327 W 21st St Ste 205 Norfolk, VA 23517-2130	1.Self 2.Social Worker 3.Norfolk VA	02/27/2023	\$500.00	\$500.00
Grant, Columbus 7652 Gleneagles Rd Norfolk, VA 23505-1767	1.Self employed 2.Real Estate 3.Norfolk VA	01/21/2023	\$500.00	\$1,000.00

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Gross, Penelope 6417 Fifth St Alexandria, VA 22312-1827	1.Fairfax County 2.Supervisor 3.Alexandria VA	01/29/2023	\$250.00	\$250.00
Grubbs, Stephanie Anne 1800 Jonathan Way Apt 404 Reston, VA 20190-3678	1.Not Employed 2.Not Employed 3.Reston VA	03/31/2023	\$1,000.00	\$2,000.00
Haddad, Mary C. 4950 Exeter Dr Suffolk, VA 23434-7099	1.Not Employed 2.Not Employed 3.Suffolk VA	02/14/2023	\$1,000.00	\$1,000.00
Harvey, Virginia Westcott Eberly 1028 Spotswood Ave Norfolk, VA 23507-1234	1.self employed 2.educational consultant 3.Norfolk VA	03/24/2023	\$2,000.00	\$3,000.00
Hixon, James A. 3329 Kline Dr Virginia Beach, VA 23452-6281	1.Retired 2.Retired 3.Virginia Beach VA	02/08/2023	\$2,000.00	\$4,000.00
Hoffler, Daniel 222 Central Park Ave Ste 2100 Virginia Bch, VA 23462-3039	1.Armada Hoffler 2.Chairman of the Board 3.Virginia Bch VA	03/21/2023	\$500.00	\$500.00
Holland, Clarence A. 4225 Shore Dr Virginia Beach, VA 23455-2870	1.Retired 2.Retired 3.Virginia Beach VA	02/17/2023	\$1,000.00	\$2,000.00
Hudson, Susan 2026 E Ocean View Ave Norfolk, VA 23503-2506	1.Mid-Atlantic Small Business Finance 2.Financial Consultant 3.Norfolk VA	01/30/2023	\$100.00	\$450.00
Hudson, Susan 2026 E Ocean View Ave Norfolk, VA 23503-2506	1.Mid-Atlantic Small Business Finance 2.Financial Consultant 3.Norfolk VA	03/03/2023	\$100.00	\$550.00
Ihlemann, Claus 1086 Algonquin Rd Norfolk, VA 23505-3151	1.Decorum of Virginia 2.President 3.Norfolk VA	02/28/2023	\$250.00	\$500.00
Jacobson, Constance PO Box 3251 Norfolk, VA 23514-3251	1.Not Employed 2.Not Employed 3.Norfolk VA	01/27/2023	\$5,000.00	\$5,000.00
Jacovides, Nick 1439 N Great Neck Rd Ste 201 Virginia Beach, VA 23454-1347	1.EDC Homes 2.Real Estate Developer 3.Virginia Beach VA	01/24/2023	\$1,000.00	\$1,000.00

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Jones Squires, Karen 33 11th St NE Unit 2212 Atlanta, GA 30309-4680	1.Not Employed 2.Not Employed 3.Hollis NH	03/28/2023	\$1,000.00	\$3,500.00
Katrancha, Pamela J 615 W Princess Anne Rd Norfolk, VA 23517-1805	1.Garden Gazebo 2.owner 3.Norfolk VA	01/30/2023	\$100.00	\$200.00
Keightley, Margaret 4701 Cary Street Rd Richmond, VA 23226-1702	1.Catholic Community Foundation 2.Non-profit executive 3.Richmond VA	03/31/2023	\$250.00	\$250.00
Kern, Howard P. 3824 Jefferson Blvd Virginia Beach, VA 23455-1606	1.Sentara 2.Health Exec 3.Norfolk VA	03/29/2023	\$150.00	\$150.00
Khandelwal, Michael Jon 635 W Princess Anne Rd Norfolk, VA 23517-1805	1.The Muse Writers Center 2.Executive Director 3.Norfolk VA	02/20/2023	\$1,000.00	\$1,000.00
King, Patricia 1225 Masters Row Chesapeake, VA 23320-9455	1.Dr King & Associates 2.Physician 3.Chesapeake VA	01/29/2023	\$250.00	\$250.00
Klebanoff, Jay 1105 Ivy Dr Virginia Beach, VA 23451-3857	1.Hercules Fence 2.Contractior 3.Norfolk VA	03/07/2023	\$150.00	\$150.00
Krause, Kurt J. 3025 Vendome Ter Norfolk, VA 23509-1148	1.VisitNorfolk 2.President & CEO 3.Norfolk VA	02/21/2023	\$250.00	\$250.00
Lang, Susan 1000 Woodwind Way Chesapeake, VA 23320-8160	1.NAVFAC 2.Environmental Planner 3.Chesapeake VA	01/28/2023	\$500.00	\$500.00
Larkin, Ann 1346 Magnolia Ave Norfolk, VA 23508-1148	1.Midgett Preti Olansen PC 2.Attorney 3.Virginia Beach VA	03/17/2023	\$200.00	\$200.00
Leighty, William 3205 Stony Point Rd Apt D Richmond, VA 23235-2368	1.Not Employed 2.Not Employed 3.Richmond VA	03/22/2023	\$250.00	\$500.00
Leon, David Adam 400 53rd St Virginia Beach, VA 23451-2316	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/31/2023	\$500.00	\$500.00

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Leon, Miles PO Box 2491 Norfolk, VA 23501-2491	1.S. L. Nusbaum Realty Co. 2.Real Estate 3.Norfolk VA	02/26/2023	\$1,000.00	\$2,000.00
Lewis, Lemuel E 9111 River Cres Suffolk, VA 23433-1111	1.Retired 2.Retired 3.Suffolk VA	02/03/2023	\$500.00	\$500.00
Light, Angelica 870 Emerson Dr Charlottesville, VA 22901-7744	1.Retired 2.Retired 3.Charlottesville VA	01/26/2023	\$1,000.00	\$1,500.00
Lindemann, Grethe 5201 Studeley Ave Norfolk, VA 23508-1744	1.Not Employed 2.Not Employed 3.Norfolk VA	01/21/2023	\$100.00	\$300.00
lowe, susan Frank 1320 Graydon Ave Norfolk, VA 23507-1009	1.self 2.photographer 3.Norfolk VA	01/07/2023	\$100.00	\$200.00
Malfitano, John 3916 Border Way Virginia Beach, VA 23456-1501	1.Syracuse University 2.Program Manager 3.Syracuse NY	03/15/2023	\$100.00	\$850.00
Mastracco, Vince James 150 W Main St Norfolk, VA 23510-1665	1.Kaufman & Canoles 2.Attorney 3.Norfolk VA	03/27/2023	\$1,000.00	\$2,000.00
Matson, John P. 217 72nd St Virginia Beach, VA 23451-2012	1.Retired 2.Retired 3.Virginia Beach VA	02/10/2023	\$500.00	\$750.00
Maxey, James 980 Blanding Ct Virginia Beach, VA 23464-8923	1.Not Employed 2.Not Employed 3.Virginia Beach VA	01/26/2023	\$25.00	\$100.00
Maxey, James 980 Blanding Ct Virginia Beach, VA 23464-8923	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/15/2023	\$25.00	\$125.00
McFarland, Robert W. 1435 Hadlock Ave Norfolk, VA 23509-1412	1.McGuireWoods LLP 2.Attorney 3.Norfolk VA	03/31/2023	\$250.00	\$250.00
Meder, Peggy 332 Granby St Norfolk, VA 23510-1931	1.Skin A Medical Spa 2.Entrepreneur and Small Business Owner 3.Norfolk VA	01/21/2023	\$250.00	\$1,000.00



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Meder, Peggy 332 Granby St Norfolk, VA 23510-1931	1.Skin A Medical Spa 2.Entrepreneur and Small Business Owner 3.Norfolk VA	02/21/2023	\$100.00	\$1,100.00
Meder, Peggy 332 Granby St Norfolk, VA 23510-1931	1.Skin A Medical Spa 2.Entrepreneur and Small Business Owner 3.Norfolk VA	03/21/2023	\$100.00	\$1,200.00
Merritt, Lenard 4455 South Blvd Virginia Beach, VA 23452-1159	1.AIM 2.Regional Operations 3.Virginia Beach VA	02/13/2023	\$750.00	\$750.00
Mihelic, Sonia 67 Hamilton Ct Fairfield, CT 06824-7831	1. Not employed 2. Not employed 3. Fairfield CT	01/28/2023	\$250.00	\$650.00
Milby, Helen 2034 16th St NW Washington, DC 20009-3411	1.HM&CO 2.Fundraiser 3.Washington DC	03/30/2023	\$100.00	\$200.00
Miller, Jeffrey 1000 E City Hall Ave Norfolk, VA 23504-4214	1.Millers Energy 2.CEO 3.Norfolk VA	02/27/2023	\$500.00	\$500.00
Miller, Lin 517 Oak Grove Rd Unit 207 Norfolk, VA 23505-4352	1.Nancy Chandler Associates 2.Realtor 3.Norfolk VA	01/18/2023	\$500.00	\$500.00
Misewicz, Harrison 657 Declaration Rd Virginia Beach, VA 23462-2252	1.Eggleston Services 2.COO 3.Norfolk VA	01/21/2023	\$250.00	\$250.00
Moorman, C. Wick 779 Rocky Hollow Rd Charlottesville, VA 22911-8568	1.Retired 2.Retired 3.Charlottesville VA	02/24/2023	\$10,000.00	\$10,000.00
Newby, Keith H. 836 Jamestown Cres Norfolk, VA 23508-1431	1.Fort Norfolk Plaza Medical Assoc 2.Physician 3.Norfolk VA	01/25/2023	\$2,000.00	\$2,000.00
Nusbaum, Sharon Kurtz 540 New Hampshire Ave Norfolk, VA 23508-2131	1.Retired 2.Retired 3.Norfolk VA	02/08/2023	\$250.00	\$250.00
Nusbaum, William L. 540 New Hampshire Ave Norfolk, VA 23508-2131	1.Williams Mullen 2.Attorney 3.Norfolk VA	02/05/2023	\$250.00	\$750.00

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One Commonwealth PAC 1751 Potomac Greens Dr Alexandria, VA 22314-6233	1. 2.Candidate PAC 3.Alexandria VA	03/20/2023	\$1,000.00	\$1,000.00
Paris, John 410 49th St Virginia Beach, VA 23451-2417	1.Williams Mullen 2.Attorney 3.Virginia Beach VA	02/26/2023	\$1,000.00	\$2,000.00
Pattisall, Richard PO Box 4848 Hilton Head Island, SC 29938-4848	1.JRP of HH Inc. 2.Company Owner 3.Hilton Head Island SC	03/30/2023	\$50.00	\$150.00
Peck, Linda 5612 Shenandoah Ave Norfolk, VA 23509-1430	1.Greater norfolk gorp 2.Administration 3.Norfolk VA	03/01/2023	\$25.00	\$175.00
Pederson, Susan 1805 Abbey Glen Ct Vienna, VA 22182-1969	1.Not Employed 2.Not Employed 3.Vienna VA	03/27/2023	\$25.00	\$125.00
Perryman, Sean 901 F St NW Ste 700 Washington, DC 20004-1436	1.Uber 2.Head of Algorithmic Fairness Policy 3.Washington DC	03/23/2023	\$150.00	\$150.00
Peterson, Eric Franklin 1522 Bolling Ave Norfolk, VA 23508-1349	1.Management Analysis Technologies Inc. 2.Management Consultant/Analyst 3.Fredericksburg VA	03/29/2023	\$250.00	\$750.00
R Cothran, Grant 33 Lanneau Dr Greenville, SC 29605-1707	1.ReCraft Creative Reuse Center 2.Executive Director 3.Greenville SC	01/30/2023	\$500.00	\$500.00
Rathbone, John P. 5215 Holly Rd Virginia Beach, VA 23451-2330	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/08/2023	\$250.00	\$1,250.00
Richard, Glenda Gould 313 Idlewood Ave Portsmouth, VA 23704-1617	1.Not Employed 2.Not Employed 3.Portsmouth VA	02/26/2023	\$150.00	\$150.00
Richard, Glenda Gould 313 Idlewood Ave Portsmouth, VA 23704-1617	1.Not Employed 2.Not Employed 3.Portsmouth VA	03/27/2023	\$25.00	\$175.00
Robinson, Mia Lefkowitz 1320 Windsor Point Rd Norfolk, VA 23509-1312	1.Hapax 2.Project coordinator 3.Norfolk VA	02/27/2023	\$750.00	\$1,250.00

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Robinson, Thomas 477 Viking Dr Ste 320 Virginia Beach, VA 23452-7368	1.RDG 2.Real Estate 3.Norfolk VA	01/30/2023	\$1,000.00	\$1,000.00
Rowe, Kevin 35 S Peak Laguna Niguel, CA 92677-2903	1.K Rowe Investments LLC 2.Managing Member 3.Laguna Niguel CA	02/06/2023	\$1,000.00	\$1,000.00
Russo, Claire 1741 Massachusetts Ave SE Washington, DC 20003-1639	1.USAID 2.Senior Advisor 3.Washington DC	01/30/2023	\$500.00	\$1,000.00
Rutter, Arthur 160 W Brambleton Ave Norfolk, VA 23510-2018	1.Rutter Mills LLP 2.Attorney 3.Norfolk VA	02/06/2023	\$1,000.00	\$2,500.00
Ryan, Louis F. 215 Brooke Ave Apt 501 Norfolk, VA 23510-1236	1.Not Employed 2.Not Employed 3.Norfolk VA	03/27/2023	\$2,500.00	\$5,000.00
Saad, Alex 9086 Best Bower Ct Vienna, VA 22182-2170	1.Hughes Network Systems 2.Director Software 3.Germantown MD	02/28/2023	\$25.00	\$100.00
Saad, Alex 9086 Best Bower Ct Vienna, VA 22182-2170	1.Hughes Network Systems 2.Director Software 3.Germantown MD	03/21/2023	\$25.00	\$125.00
Sandler, Arthur B. PO Box 8790 Virginia Beach, VA 23450-8790	1.Retired 2.Retired 3.Virginia Beach VA	03/31/2023	\$1,000.00	\$1,000.00
Schafer, George 3288 Page Ave Apt 1112 Virginia Beach, VA 23451-1036	1.Not Employed 2.Not Employed 3.Virginia Beach VA	02/28/2023	\$25.00	\$125.00
Schafer, George 3288 Page Ave Apt 1112 Virginia Beach, VA 23451-1036	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/27/2023	\$100.00	\$225.00
Schulman, Joashua 4201 Ewell Rd Virginia Beach, VA 23455-4544	1.Joashua F Schulman PC 2.Attorney 3.Virginia Beach VA	02/28/2023	\$180.00	\$180.00
Shaw, Peter Mark 315 Granby St Ofc 1409 Norfolk, VA 23510-1909	1.Retired 2.Retired 3.Norfolk VA	02/05/2023	\$250.00	\$500.00

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
Shelton, Kathryn 1911 Saville Row Hampton, VA 23666-4200	1.Goodwill of Central and Coastal Virginia 2.VP Real Estate 3.Hampton VA	02/16/2023	\$2,500.00	\$5,000.00
Short, Jane 208 75th St Virginia Beach, VA 23451-1912	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/13/2023	\$100.00	\$200.00
Smith, Brook Jennings 224 E Main St Norfolk, VA 23510-1608	1.Rover Marine 2.Manager 3.Norfolk VA	03/06/2023	\$250.00	\$250.00
Smith-Worley, Charla 1188 Kempsville Rd Norfolk, VA 23502-2646	1.Not Employed 2.Not Employed 3.Norfolk VA	01/05/2023	\$25.00	\$375.00
Smith-Worley, Charla 1188 Kempsville Rd Norfolk, VA 23502-2646	1.Not Employed 2.Not Employed 3.Norfolk VA	01/26/2023	\$25.00	\$400.00
Smith-Worley, Charla 1188 Kempsville Rd Norfolk, VA 23502-2646	1.Not Employed 2.Not Employed 3.Norfolk VA	02/14/2023	\$14.00	\$414.00
Smith-Worley, Charla 1188 Kempsville Rd Norfolk, VA 23502-2646	1.Not Employed 2.Not Employed 3.Norfolk VA	02/28/2023	\$25.00	\$439.00
Smith-Worley, Charla 1188 Kempsville Rd Norfolk, VA 23502-2646	1.Not Employed 2.Not Employed 3.Norfolk VA	03/21/2023	\$25.00	\$464.00
Smith-Worley, Charla 1188 Kempsville Rd Norfolk, VA 23502-2646	1.Not Employed 2.Not Employed 3.Norfolk VA	03/30/2023	\$25.00	\$489.00
Spencer, Michael Claflin 408 Warren Cres Norfolk, VA 23507-2223	1.Not Employed 2.Not Employed 3.Norfolk VA	03/28/2023	\$100.00	\$200.00
Stiles, William 1121 Graydon Ave Norfolk, VA 23507-1203	1.Wetlands Watch 2.Executive Director 3.Norfolk VA	01/25/2023	\$250.00	\$250.00
Stokes, Ann 440 Granby St Ste 200 Norfolk, VA 23510-1914	1.Stokes Landscape Architects, LLC 2.Landscape architect 3.Norfolk VA	02/14/2023	\$500.00	\$1,500.00

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
Stokes, Thomas 4101 Granby St Ste 4-4 Norfolk, VA 23504-1117	1.Stokes Environmental Assoc 2.Manager 3.Norfolk VA	01/31/2023	\$400.00	\$650.00
Stone, Chris 3315 E Marshall St Richmond, VA 23223-7538	1.Clark Nexsen 2.Engineer 3.Virginia Beach VA	03/31/2023	\$500.00	\$1,500.00
Summy, Greg 3100 Audley Way Virginia Beach, VA 23452-6185	1.Not Employed 2.Not Employed 3.Virginia Beach VA	02/21/2023	\$1,000.00	\$1,000.00
Sutherland, Vanessa 5614 Cedar Creek Dr Houston, TX 77056-2310	1.Phillips66 2.Lawyer 3.Houston TX	02/01/2023	\$1,000.00	\$1,000.00
Sutherland, Vanessa 5614 Cedar Creek Dr Houston, TX 77056-2310	1.Phillips66 2.Lawyer 3.Houston TX	03/01/2023	\$1,000.00	\$2,000.00
Taylor, Joanne 9650 24th Bay St Norfolk, VA 23518-1706	1.Not Employed 2.Not Employed 3.Norfolk VA	03/13/2023	\$25.00	\$225.00
Thorpe, Deborah Levitan 254 Granby St Norfolk, VA 23510-1812	1.Governor's School for the Arts 2.Teacher 3.Norfolk VA	01/31/2023	\$250.00	\$350.00
Tillery, John Garland 1312 Graham Rd Virginia Beach, VA 23454-2304	1.Retired 2.Retired 3.Virginia Beach VA	01/27/2023	\$300.00	\$300.00
Twining, Alice Louise 1272 Belvoir Ln Virginia Beach, VA 23464-6746	1.Not Employed 2.Not Employed 3.Virginia Beach VA	02/23/2023	\$250.00	\$250.00
Twitt, Greg 1325 Kildeer Ct Virginia Beach, VA 23451-4920	1.Globalinx Data Center 2.CEO 3.Virginia Beach VA	01/21/2023	\$2,000.00	\$2,000.00
W. Cross, Robert 9678 26Th Bay St Norfolk, VA 23518-1808	1.Virginia Arts Festival 2.Musician 3.Norfolk VA	03/28/2023	\$250.00	\$250.00
Wagner, Jody Moses 2842 Cromwell Rd Norfolk, VA 23509-2408	1.jody's Inc. 2.President 3.Norfolk VA	03/29/2023	\$250.00	\$500.00

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
Waitzer, Edwin 244 Mustang Trl Ste 6 Virginia Beach, VA 23452-7510	1.Waitzer Properties 2.Real Estate 3.Virginia Beach VA	03/14/2023	\$1,000.00	\$1,000.00
Walls, Thomas F. 1900 K St NW Washington, DC 20006-1110	1.Verizon 2.Director of State and Local Government Affairs 3.Washington DC	02/15/2023	\$250.00	\$250.00
Whibley, Theresa W 844 Kempsville Rd Norfolk, VA 23502-3927	1.Mid Atlantic Women Caring 2.Obstetrician 3.Norfolk VA	03/30/2023	\$200.00	\$200.00
Whitaker, Donna 19TH St Virginia Beach, VA 23451	1.Venture Realty 2.Managing Partner 3.Virginia Beach VA	03/29/2023	\$1,500.00	\$1,500.00
White, Katherine Agnes 8201 Mockingbird Dr Annandale, VA 22003-3713	1.Not Employed 2.Not Employed 3.Annandale VA	03/27/2023	\$100.00	\$200.00
Wilbourne, Patricia 503 W Holly Rd Virginia Beach, VA 23451-2829	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/26/2023	\$150.00	\$150.00
Willson-Metzger, Alicia Carol 4107 Gosnold Ave Norfolk, VA 23508-2933	1.Christopher Newport University 2.Librarian 3.Newport News VA	01/20/2023	\$10.00	\$160.00
Willson-Metzger, Alicia Carol 4107 Gosnold Ave Norfolk, VA 23508-2933	1.Christopher Newport University 2.Librarian 3.Newport News VA	01/31/2023	\$25.00	\$185.00
Willson-Metzger, Alicia Carol 4107 Gosnold Ave Norfolk, VA 23508-2933	1.Christopher Newport University 2.Librarian 3.Newport News VA	02/20/2023	\$10.00	\$195.00
Willson-Metzger, Alicia Carol 4107 Gosnold Ave Norfolk, VA 23508-2933	1.Christopher Newport University 2.Librarian 3.Newport News VA	02/28/2023	\$50.00	\$270.00
Willson-Metzger, Alicia Carol 4107 Gosnold Ave Norfolk, VA 23508-2933	1.Christopher Newport University 2.Librarian 3.Newport News VA	02/28/2023	\$25.00	\$270.00
Willson-Metzger, Alicia Carol 4107 Gosnold Ave Norfolk, VA 23508-2933	1.Christopher Newport University 2.Librarian 3.Newport News VA	03/20/2023	\$10.00	\$280.00

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
Willson-Metzger, Alicia Carol 4107 Gosnold Ave Norfolk, VA 23508-2933	1.Christopher Newport University 2.Librarian 3.Newport News VA	03/31/2023	\$25.00	\$305.00
Total This Period			\$96,674.00	

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
757 Films LLC 531 Warren Cres Norfolk, VA 23507-2128	1. 2. Film Production 3. Norfolk VA 4. Video Production 5. FairMarketValue	03/07/2023	\$5,500.00	\$5,500.00
Cummings, Mike 550 Pembroke Ave Norfolk, VA 23507-2115	1. CBRE Valuation and Advisory 2. Senior Vice President 3. Norfolk VA 4. Office supplies 5. FairMarketValue	01/05/2023	\$325.00	\$325.00
Ghent Development Group, LLC 2106 Llewellyn Ave Norfolk, VA 23517-2237	1. 2. Property Management 3. Norfolk VA 4. Rent 5. FairMarketValue	01/04/2023	\$5,700.00	\$5,700.00
Total This Period			\$11,525.00	



Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Interest Accrued	01/31/2023	\$0.96
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Interest Accrued	02/28/2023	\$0.92
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Interest Accrued	03/31/2023	\$1.10
Total This Period			\$2.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Andria McClellan	01/03/2023	\$500.00
Amazon 426 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Andria McClellan	01/04/2023	\$185.86
Commodore Strategies, LLC 1250 Half St SE Apt 732 Washington, DC 20003-0166	Fundraising Consulting	Andria McClellan	01/04/2023	\$1,186.00
COMPETE Digital 1317 Potomac Ave SE Washington, DC 20003-4411	Retainer	Andria McClellan	01/04/2023	\$2,000.00
Dollar Tree 400 W 21st St Norfolk, VA 23517-2115	Office Supplies	Andria McClellan	01/04/2023	\$19.76
Ghent Development Group, LLC 2106 Llewellyn Ave Norfolk, VA 23517-2237	Rent	Andria McClellan	01/04/2023	\$4,500.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Voter File	Andria McClellan	01/05/2023	\$2,008.07
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Andria McClellan	01/05/2023	\$25.44
Mission Control, Inc. 114 A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Design Fee	Andria McClellan	01/06/2023	\$4,988.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	01/08/2023	\$32.44
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Service Fee	Andria McClellan	01/13/2023	\$3.43
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	01/15/2023	\$12.48
Amazon 426 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Andria McClellan	01/17/2023	\$38.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harner, Daniel 1637 Lafayette Blvd Norfolk, VA 23509-1113	Salary	Andria McClellan	01/20/2023	\$779.86
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Service Fee	Andria McClellan	01/20/2023	\$1.29
Party City 1217 N Military Hwy Norfolk, VA 23502-2228	Event Supplies	Andria McClellan	01/20/2023	\$85.54
Walgreens Pharmacy 2232 E Little Creek Rd Norfolk, VA 23518-4221	Office Supplies	Andria McClellan	01/20/2023	\$4.76
Washington, Mallory Smith 150 W Brambleton Ave Apt 401 Norfolk, VA 23510-2054	Salary	Andria McClellan	01/20/2023	\$2,064.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	01/22/2023	\$210.38
Clarke & Sampson 228 S Washington St Ste 200 Alexandria, VA 22314-5404	Insurance	Andria McClellan	01/23/2023	\$2,185.90
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502-3702	Event Catering	Andria McClellan	01/23/2023	\$107.24
Food Lion 1235 N Military Hwy Norfolk, VA 23502-2228	Event Catering	Andria McClellan	01/23/2023	\$12.49
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	01/29/2023	\$229.75
Cox Communications PO Box 78000 Detroit, MI 48278-0001	Internet and Set Up Fees	Andria McClellan	02/01/2023	\$303.59
Harner, Daniel 1637 Lafayette Blvd Norfolk, VA 23509-1113	Salary	Andria McClellan	02/02/2023	\$779.86
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll Taxes	Andria McClellan	02/02/2023	\$2,193.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Andria McClellan	02/02/2023	\$500.00
Payday Payroll 365 Edwin Dr Virginia Beach, VA 23462-4522	Software	Andria McClellan	02/02/2023	\$58.40
Washington, Mallory Smith 150 W Brambleton Ave Apt 401 Norfolk, VA 23510-2054	Salary	Andria McClellan	02/02/2023	\$2,064.49
Commodore Strategies, LLC 1250 Half St SE Apt 732 Washington, DC 20003-0166	Fundraising Consulting	Andria McClellan	02/04/2023	\$2,259.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	02/05/2023	\$305.19
COMPETE Digital 1317 Potomac Ave SE Washington, DC 20003-4411	Retainer	Andria McClellan	02/06/2023	\$2,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Andria McClellan	02/06/2023	\$50.05
USPS 600 Church St Norfolk, VA 23501-9908	Postage	Andria McClellan	02/06/2023	\$63.00
Robinson, Alton 5116 E Princess Anne Rd Norfolk, VA 23502-1717	Organizing	Andria McClellan	02/07/2023	\$3,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	02/12/2023	\$286.79
Harner, Daniel 1637 Lafayette Blvd Norfolk, VA 23509-1113	Salary	Andria McClellan	02/16/2023	\$779.88
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll Taxes	Andria McClellan	02/16/2023	\$1,088.42
Payday Payroll 365 Edwin Dr Virginia Beach, VA 23462-4522	Software	Andria McClellan	02/16/2023	\$53.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Washington, Mallory Smith 150 W Brambleton Ave Apt 401 Norfolk, VA 23510-2054	Salary	Andria McClellan	02/16/2023	\$2,064.50
COMPETE Digital 1317 Potomac Ave SE Washington, DC 20003-4411	Digital Services	Andria McClellan	02/17/2023	\$4,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	02/19/2023	\$119.96
The Blue Deal, LLC 4115 Annandale Rd Ste 105 Annandale, VA 22003-2500	Signs	Andria McClellan	02/22/2023	\$2,806.62
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Printing	Andria McClellan	02/22/2023	\$86.32
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	02/26/2023	\$314.85
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll Taxes	Andria McClellan	03/02/2023	\$1,012.56
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Andria McClellan	03/02/2023	\$500.00
Payday Payroll 365 Edwin Dr Virginia Beach, VA 23462-4522	Software	Andria McClellan	03/02/2023	\$53.70
Robinson, Alton 5116 E Princess Anne Rd Norfolk, VA 23502-1717	Organizing	Andria McClellan	03/02/2023	\$3,000.00
COMPETE Digital 1317 Potomac Ave SE Washington, DC 20003-4411	Retainer	Andria McClellan	03/03/2023	\$2,000.00
Johnson, Denise 1115 Gleaning Close Virginia Beach, VA 23455-6752	Community Outreach	Andria McClellan	03/03/2023	\$500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	03/05/2023	\$244.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commodore Strategies, LLC 1250 Half St SE Apt 732 Washington, DC 20003-0166	Fundraising Consulting	Andria McClellan	03/06/2023	\$3,115.10
Cox Communications PO Box 78000 Detroit, MI 48278-0001	Internet	Andria McClellan	03/06/2023	\$104.59
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Andria McClellan	03/06/2023	\$62.68
Jimmy John's 222 W 21st St Ste A Norfolk, VA 23517-2200	Catering	Andria McClellan	03/08/2023	\$78.65
Taylor's Do It Center 3400 Colley Ave Norfolk, VA 23508-3018	Office Supplies	Andria McClellan	03/08/2023	\$69.38
West, Garnzie 928 Widgeon Rd Norfolk, VA 23513-3008	Community Outreach	Andria McClellan	03/08/2023	\$1,200.00
Party City 1217 N Military Hwy Norfolk, VA 23502-2228	Community Outreach Supplies	Andria McClellan	03/10/2023	\$60.42
Target 1245 N Military Hwy Norfolk, VA 23502-2228	Printer Ink	Andria McClellan	03/10/2023	\$33.90
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	03/12/2023	\$41.50
Amazon 426 Terry Ave N Seattle, WA 98109-5210	Community Outreach Supplies	Andria McClellan	03/13/2023	\$74.18
Cogan's Pizza 1901 Colonial Ave Norfolk, VA 23517-1905	Event Catering	Andria McClellan	03/13/2023	\$81.33
Made in Norfolk 930 Briar Hill Rd Ste C Norfolk, VA 23502-3533	Merchandise	Andria McClellan	03/13/2023	\$657.20
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fee	Andria McClellan	03/13/2023	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 600 Church St Norfolk, VA 23501-9908	Postage	Andria McClellan	03/14/2023	\$63.00
USPS 600 Church St Norfolk, VA 23501-9908	Postage	Andria McClellan	03/15/2023	\$6.85
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll Taxes	Andria McClellan	03/16/2023	\$1,661.99
Payday Payroll 365 Edwin Dr Virginia Beach, VA 23462-4522	Software	Andria McClellan	03/16/2023	\$69.05
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Check Processing Fees	Andria McClellan	03/16/2023	\$32.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	03/19/2023	\$47.40
Harner, Daniel 1637 Lafayette Blvd Norfolk, VA 23509-1113	Salary	Andria McClellan	03/20/2023	\$779.87
Harner, Daniel 1637 Lafayette Blvd Norfolk, VA 23509-1113	Salary	Andria McClellan	03/20/2023	\$779.86
Lopez, Eric 1201 Marsh Wren Cir Portsmouth, VA 23703-2352	Salary	Andria McClellan	03/20/2023	\$1,651.42
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fee	Andria McClellan	03/20/2023	\$15.00
Washington, Mallory Smith 150 W Brambleton Ave Apt 401 Norfolk, VA 23510-2054	Salary	Andria McClellan	03/20/2023	\$2,064.51
Washington, Mallory Smith 150 W Brambleton Ave Apt 401 Norfolk, VA 23510-2054	Salary	Andria McClellan	03/20/2023	\$2,064.49
FedEx Office Print & Ship Center 5957 E Virginia Beach Blvd Ste 4 Norfolk, VA 23502-2463	Printing	Andria McClellan	03/21/2023	\$55.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Norfolk 810 Union St Fl 1 Norfolk, VA 23510-2717	Filing Fee	Andria McClellan	03/22/2023	\$360.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	03/26/2023	\$180.79
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fee	Andria McClellan	03/27/2023	\$15.00
Harner, Daniel 1637 Lafayette Blvd Norfolk, VA 23509-1113	Salary	Andria McClellan	03/30/2023	\$779.87
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll Taxes	Andria McClellan	03/30/2023	\$1,135.50
Lopez, Eric 1201 Marsh Wren Cir Portsmouth, VA 23703-2352	Salary	Andria McClellan	03/30/2023	\$534.45
Payday Payroll 365 Edwin Dr Virginia Beach, VA 23462-4522	Software	Andria McClellan	03/30/2023	\$56.05
Washington, Mallory Smith 150 W Brambleton Ave Apt 401 Norfolk, VA 23510-2054	Salary	Andria McClellan	03/30/2023	\$2,064.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Andria McClellan	03/31/2023	\$712.11
Total This Period				\$74,393.79



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]	140	\$96,674.00	
2. Schedule B [Over \$100]	3	\$11,525.00	
3. Un-itemized Cash Contributions [\$100 or less]	122	\$5,771.73	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$12.00	
<b>5. Total</b>	<b>266</b>		<b>\$113,982.73</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2.98</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$11,525.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$12.00	
9. Schedule D [Expenditures]		\$74,393.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$85,930.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$122,312.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$113,982.73		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.98		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$113,985.71	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$236,297.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$85,930.79		
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]			\$85,930.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$150,367.14</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$203,066.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$113,985.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$317,051.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$317,051.73</b>
26. Previous Disbursements [Line 28 from last report]	\$80,753.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$85,930.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$166,684.59</b>
<b>29. Ending Balance</b>			<b>\$150,367.14</b>