

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
Byrd, Carol 5110 Wing Foot Ct Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk, VA	03/17/2023	\$250.00	\$250.00
Clinton for Virginia P.O. Box 4305 Suffolk, VA 23439	1. 2.Political 3.Suffolk, Virginia	03/14/2023	\$16,802.51	\$16,802.51
Copeland, Sylvia 3011 Silver Charm Circle Suffolk, VA 23435	1.Oak Grove Bapt Church 2.Clergy 3.Suffolk, Virginia	03/20/2023	\$200.00	\$200.00
Harvey, Kenneth 12750 Jefferson Davis Hwy Chester, VA 23831	1.Walk With The Bapt Church 2.Clergy 3.Chester, VA	03/17/2023	\$6,000.00	\$6,000.00
Hunter, Arviette 264 Riley Way Smithfield, VA 23430	1.Suffolk Public School 2.Educator 3.Suffolk, Virginia	03/17/2023	\$250.00	\$250.00
King, Patricia 1225 Masters Row Chesapeake, VA 23320	1.Jones & Associates 2.Psychiatric 3.Chesapeake, VA	03/17/2023	\$125.00	\$125.00
Total This Period			\$23,627.51	

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
Truist Bank 3131 Bridge Rd Suffolk, VA 23434	Merch Fee	Clinton Jenkins	03/15/2023	\$30.00
Sam's Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	Refreshments for Meet and Greet	Clinton Jenkins	03/16/2023	\$120.18
Suffolk Treasurer 442 W. Washington St Suffolk, VA 23434	Filing Fee	Karen Jenkins	03/16/2023	\$360.00
Godaddy 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Media S/W	Clinton Jenkins	03/17/2023	\$56.30
Godaddy 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Media Support	Clinton Jenkins	03/17/2023	\$5.99
Norton 350 Ellis Street Mountain View, CA 94043	Media S/W	Clinton Jenkins	03/17/2023	\$129.99
Baker, Sandra 809 Garfield Ave Suffolk, VA 23434	Canvassing	Clinton Jenkins	03/18/2023	\$100.00
Hearn, Chris 619 Chisholm Ln Suffolk, VA 23434	Donation Youth Activities	Clinton Jenkins	03/19/2023	\$250.00
Sam's Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	Refreshments - Youth School Activity	Clinton Jenkins	03/20/2023	\$401.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Media S/W	Clinton Jenkins	03/23/2023	\$10.00
USPS PO 445 N. Main St Suffolk, VA 23439	P.O. Box	Clinton Jenkins	03/24/2023	\$176.00
Baker, Sandra 809 Garfield Ave Suffolk, VA 23434	Canvassing	Clinton Jenkins	03/27/2023	\$100.00
Democratic Party of Virginia 919 E. Main St #2050 Richmond, VA 23219	VAN Access	Clinton Jenkins	03/31/2023	\$2,344.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 1200 N Main St Suffolk, VA 23434	Spring Extravaganza	Clinton L Jenkins	03/31/2023	\$325.69
Total This Period				\$4,410.00

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]	6	\$23,627.51	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$957.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$24,584.91
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]		\$4,410.00	
10. Total [add lines 7, 8 and 9]			\$4,410.00
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,584.91		
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		\$24,584.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,584.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,410.00		
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]			\$4,410.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,174.91
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,584.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,584.91	
25. Total Funds Available [Add lines 21 and 24]			\$24,584.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,410.00		
28. Total Disbursements this Election Cycle			\$4,410.00
29. Ending Balance			\$20,174.91