

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Britt, Charlene<br>335 Tindall's Court<br>Suffolk, VA 23436   | 1.SMG<br>2.Physician<br>3.Suffolk, VA  | 05/05/2023    | \$500.00                 | \$500.00          |
| Fulgham, Esonija<br>8010 Blair Mill Way<br># 207E<br>Silver Spring, MD 20910                              | 1.Renu II, LLC<br>2.Social Worker<br>3.Silver Spring, MD   | 04/16/2023    | \$500.00                 | \$500.00          |
| Kelley, Dennis<br>2308 Broadnax Dr<br>Chesapeake, VA 23323  | 1.Retired<br>2.Retired<br>3.Chesapeake, VA   | 04/20/2023    | \$150.00                 | \$150.00          |
| Lang, Susan<br>1000 Woodwind Way<br>Chesapeake, VA 23320  | 1.Retired<br>2.Retired<br>3.Chesapeake, VA   | 04/20/2023    | \$1,000.00               | \$1,000.00        |
| Lang, Susan<br>1000 Woodwind Way<br>Chesapeake, VA 23320  | 1.Retired<br>2.Retired<br>3.Chesapeake, VA   | 06/04/2023    | \$1,000.00               | \$2,000.00        |
| Marriner, Melvin<br>1616 Clark's Circle<br>Chesapeake, VA 23321   | 1.Grove Church<br>2.Clergy<br>3.Chesapeake, VA   | 04/19/2023    | \$250.00                 | \$250.00          |
| Smith, Lessie<br>732 Eden Way<br>Chesapeake, VA 23320   | 1.Retired<br>2.Retired<br>3.Chesapeake, VA   | 04/22/2023    | \$150.00                 | \$150.00          |
| White, Kevin<br>7 Eleanor Court S<br>Portsmouth, VA 23701   | 1.Not Employed<br>2.Not Employed<br>3.Portsmouth, VA   | 06/08/2023    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$3,800.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service                 | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---------------------------------|--|------------------------|----------------|
| ActBlue<br>366 Summer St<br>Somerville, MA 02144   | Administrative Fees             | Karen<br>Jenkins                             | 04/01/2023             | \$47.58        |
| Wawa<br>2916 Godwin Blvd<br>Suffolk, VA 23434  | 2 ea Girt Cards Senior Citizens | Karen<br>Jenkins                             | 04/12/2023             | \$50.00        |
| DLX For SmallBusiness<br>801 S Marquette Ave<br>Minneapolis, MN 55402                      | Ordered Checks                  | Karen<br>Jenkins                             | 04/28/2023             | \$320.00       |
| Poole's Embroidery, LLC<br>308 Gauntley Way<br>Suffolk, VA 23434                           | Campaign Shirts                 | Karen<br>Jenkins                             | 05/18/2023             | \$142.68       |
| UPS Store<br>1024 Centerbrook Ln<br>Ste F<br>Suffolk, VA 23434                             | Campaign literature             | Karen<br>Jenkins                             | 05/18/2023             | \$255.99       |
| Epsilon Lota Lambda of Alpha Phi Alpha<br>Fraternity<br>Chesapeake<br>Chesapeake, VA 23320 | Campaign Social Event           | Karen<br>Jenkins                             | 05/22/2023             | \$206.28       |
| First Baptist Church South Hill<br>3633 Galberry Rd<br>Chesapeake, VA 23323                | Banquet Tickets                 | Karen<br>Jenkins                             | 05/22/2023             | \$220.28       |
| Anything On Paper<br>615 Mount Vernon Ave<br>Portsmouth, VA 23707                          | Campaign Ad                     | Karen<br>Jenkins                             | 05/25/2023             | \$300.00       |
| NGP VAN<br>655 15th St NW<br>#650<br>Washington, DC 20005                                  | Campaign Media Tool             | Karen<br>Jenkins                             | 05/26/2023             | \$150.00       |
| NGP VAN<br>655 15th St NW<br>#650<br>Washington, DC 20005                                  | Campaign Media Tools            | Karen<br>Jenkins                             | 06/02/2023             | \$150.00       |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144   | Administrative Fee              | Karen<br>Jenkins                             | 06/08/2023             | \$188.51       |
| Total This Period  |                                 |  |                        | \$2,031.32     |

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]                                     | 8                              | \$3,800.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 106                            | \$2,019.03    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>114</b>                     |               | <b>\$5,819.03</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$2,031.32    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,031.32</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>\$274.84</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,819.03 |                 |                   |
| 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               |            | \$5,819.03      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$6,093.87</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,031.32 |                 |                   |
| 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]                        |            |                 | \$2,031.32        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$4,062.55</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]                           | \$1,287.40 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,819.03 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,106.43      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$7,106.43</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,012.56 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,031.32 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$3,043.88</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$4,062.55</b> |