

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
314Action P.O. Box 14560 Washington, DC 20044	1. 2.PAC 3.Washington DC	05/11/2023	\$1,000.00	\$1,000.00
Amos, Barbara 1010 E. 26th Street Norfolk, VA 23504	1.FDCC 2.Minister 3.Norfolk, VA	04/16/2023	\$200.00	\$200.00
Amos, Barbara 1010 E. 26th Street Norfolk, VA 23504	1.FDCC 2.Minister 3.Norfolk, VA	06/07/2023	\$3,000.00	\$3,200.00
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502	1.Virginia State University 2.Administrator 3.Petersburg, VA	05/22/2023	\$2,500.00	\$3,389.02
Boone, Chanda 4923 Clifton Street Chesapeake, VA 23321	1.Hendall, Inc. 2.Sr. Learning Architect 3.Rockville, MD	06/08/2023	\$150.00	\$200.00
Cobb-Abdullah, Ahkinyala 1600 South Sycamore Street Petersburg, VA 23805	1.VUU 2.Professor 3.Richmond, VA	04/06/2023	\$200.00	\$200.00
Coley, Reasie 1119 Centre Ave Portsmouth, VA 23704	1.Not Employed 2.Not Employed 3.Portsmouth, VA	04/18/2023	\$100.00	\$300.00
Coley, Reasie 1119 Centre Ave Portsmouth, VA 23704	1.Not Employed 2.Not Employed 3.Portsmouth, VA	05/18/2023	\$100.00	\$400.00
Dariah, Elaina 1720 Gowrie Avenue Norfolk, VA 23509	1.Not Employed 2.Not Employed 3.Norfolk, VA	05/15/2023	\$5.00	\$110.00
Fulwood, Valerie 401 Saddlerock Rd Norfolk, VA 23503	1.Not Employed 2.Not Employed 3.Norfolk, VA	04/30/2023	\$25.00	\$125.00
Fulwood, Valerie 401 Saddlerock Rd Norfolk, VA 23503	1.Not Employed 2.Not Employed 3.Norfolk, VA	05/30/2023	\$25.00	\$150.00
Gatling, William 3911 Grand Isle Dr Chesapeake, VA 23323	1.FDCC 2.Facility Manager 3.Norfolk, VA	06/08/2023	\$50.00	\$150.00

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Hester, Daun 3728 Wedgefield Ave Norfolk, VA 23502	1.City of Norfolk 2.Treasurer 3.Norfolk, VA	04/21/2023	\$1,000.00	\$1,300.00
Nobles, Elizabeth 6 Stuart Street Seabrook, SC 29940	1.Walmart 2.RPh 3.Beaufort, SC	05/05/2023	\$100.00	\$150.00
Peoples Perry, Sarah 1549 Harbor View Cove Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	05/02/2023	\$100.00	\$800.00
Peoples Perry, Sarah 1549 Harbor View Cove Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	06/02/2023	\$100.00	\$900.00
Price, Wilmer 5201 Westhaven Crescent Virginia Beach, VA 23464	1.Averitt Express 2.Dockworker 3.Chesapeake, VA	05/02/2023	\$25.00	\$175.00
Riley, Sharon P.O. Box 2351 Norfolk, VA 23501	1.FDCC, Inc 2.Pastor 3.Norfolk, VA	06/06/2023	\$1,000.00	\$1,500.00
Wyatt, Yvette 1317 East Eva Blvd Chesapeake, VA 23320	1.Not Employed 2.Not Employed 3.Chesapeake, VA	04/06/2023	\$25.00	\$130.00
Wyatt, Yvette 1317 East Eva Blvd Chesapeake, VA 23320	1.Not Employed 2.Not Employed 3.Chesapeake, VA	06/06/2023	\$25.00	\$155.00
Total This Period			\$9,730.00	

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
Mailing, Assembling & Copying Services (MACS) 1612 Centerville Turnpike Unit 306 Virginia Beach, VA 23464	1. 2. Mailing, Assembling & Copying Services 3. Virginia Beach, VA 4. Bulk Rate Sort/Labeling 5. Actual Cost	05/09/2023	\$356.40	\$356.40
UpperRoom 3 Productions, LLC 5201 Westhaven Cres. Virginia Beach, VA 23464	1. 2. Media Services 3. Virginia Beach, VA 4. Photography Services 5. Actual Cost	05/09/2023	\$261.25	\$261.25
Total This Period			\$617.65	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bonita Anthohny	04/02/2023	\$5.34
Google Voice, Inc 1600 Ampitheathre Parkway Mountain View, CA 94043	Google Services	Bonita Anthony	04/03/2023	\$13.13
NGP VAN, Inc 655 15th St., NW Suite 650 Washington, DC 20005	NGP VAN	Bonita Anthony	04/03/2023	\$310.00
NGP VAN, Inc 655 15th St., NW Suite 650 Washington, DC 20005	NGP VAN - Mobilize Core	Bonita Anthony	04/03/2023	\$120.00
Pohl, Amanda 15609 Whirland Dr Midlothian, VA 23112	Political Consulting	Bonita Anthony	04/03/2023	\$1,650.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bonita Anthony	04/09/2023	\$11.66
1Vision 9346 Telge Rd Houston, TX 77095	Digital Printing	Bonita Anthony	04/14/2023	\$452.30
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bonita Anthony	04/16/2023	\$0.20
TowneBank P.O. Box 2818 Norfolk, VA 23501	Bank Fee	Bonita Anthony	04/18/2023	\$31.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bonita Anthony	04/23/2023	\$53.41
Genoese Zerbi, Amanda 200 Westover Ave Norfolk, VA 23507	Photography Services	Bonita Anthony	04/28/2023	\$200.00
TowneBank P.O. Box 2818 Norfolk, VA 23501	Bank Fee	Bonita Anthony	04/28/2023	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bonita Anthony	04/30/2023	\$6.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva, Inc 200 E 6th Street Austin, TX 78701	Canva Pro Subscription	Bonita Anthony	05/01/2023	\$14.99
TowneBank P.O. Box 2818 Norfolk, VA 23501	International service assessment (ISA) fee	Bonita Anthony	05/01/2023	\$0.45
Deadline Digital Printing 1048 W. 27th Street Suite B Norfolk, VA 23517	Digital Printing	Bonita Anthony	05/02/2023	\$540.66
Google Voice, Inc 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Services	Bonita Anthony	05/02/2023	\$13.13
NGP VAN, Inc 655 15th St., NW Suite 650 Washington, DC 20005	NGP VAN	Bonita Anthony	05/02/2023	\$310.00
NGP VAN, Inc 655 15th St., NW Suite 650 Washington, DC 20005	NGP VAN - Mobilize Core	Bonita Anthony	05/02/2023	\$120.00
Deadline Digital Printing 1048 W. 27th Street Suite B Norfolk, VA 23517	Digital Printing	Bonita Anthony	05/03/2023	\$72.76
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bonita Anthony	05/07/2023	\$15.98
Deadline Digital Printing 1048 W. 27th Street Suite B Norfolk, VA 23517	Digital Printing - Sample Ballots	Bonita Anthony	05/08/2023	\$356.60
Mailing, Assembling & Copying Services (MACS) 1612 Centerville Turnpike Unit 306	Direct Mail Postage	Bonita Anthony	05/09/2023	\$544.84
UpperRoom 3 Productions, LLC 5201 Westhaven Cres. Virginia Beach, VA 23464	Media Services	Bonita Anthony	05/09/2023	\$783.75
Midnight Printers 1001 Ballentine Blvd Norfolk, VA 23504	Campaign T-Shirts	Bonita Anthony	05/10/2023	\$220.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bonita Anthony	05/14/2023	\$7.99

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TowneBank P.O. Box 2818 Norfolk, VA 23501	Bank Fee	Bonita Anthony	05/16/2023	\$31.00
1Vision 9346 Telge Rd Houston, TX 77095	Digital Printing	Bonita Anthony	05/18/2023	\$648.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bonita Anthony	05/21/2023	\$4.19
Gaglers, Inc 2093 Philadelphia Pike #7468 Claymont, DE 19703	Direct Voter Contact	Bonita Anthony	05/25/2023	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bonita Anthony	05/28/2023	\$3.15
Canva, Inc 200 E 6th Street Austin, TX 78701	Graphic Interface Subscription	Bonita Anthony	05/30/2023	\$14.99
Gaglers, Inc 2093 Philadelphia Pike #7468 Claymont, DE 19703	Direct Voter Contact	Bonita Anthony	05/30/2023	\$250.00
TowneBank P.O. Box 2818 Norfolk, VA 23501	Bank Fee	Bonita Anthony	05/31/2023	\$20.00
Gaglers, Inc 2093 Philadelphia Pike #7468 Claymont, DE 19703	Direct Voter Contact	Bonita Anthony	06/02/2023	\$250.00
Google Voice, Inc 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Services	Bonita Anthony	06/02/2023	\$13.13
NGP VAN, Inc 655 15th St., NW Suite 650 Washington, DC 20005	NGP VAN - Mobilize Core	Bonita Anthony	06/02/2023	\$120.00
NGP VAN, Inc 655 15th St., NW Suite 650 Washington, DC 20005	NGP VAN	Bonita Anthony	06/02/2023	\$310.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bonita Anthony	06/04/2023	\$8.90

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Gaglers, Inc 2093 Philadelphia Pike #7468 Claymont, DE 19703	Direct Voter Contact	Bonita Anthony	06/05/2023	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bonita Anthony	06/08/2023	\$49.83
Frazier, Malaki 3918 Spring Meadow Crescent Chesapeake, VA 23321	Professional Entertainment Services	Bonita Anthony	06/08/2023	\$300.00
SweetFrog 201 W. 21st Street Suite 5 Norfolk, VA 23517	Frozen Yogurt for Meet & Greet	Bonita Anthony	06/08/2023	\$150.00
Total This Period				\$8,548.02

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]	20	\$9,730.00	
2. Schedule B [Over \$100]	2	\$617.65	
3. Un-itemized Cash Contributions [\$100 or less]	101	\$1,330.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	123		\$11,677.85
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]		\$617.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,548.02	
10. Total [add lines 7, 8 and 9]			\$9,165.67
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]		\$5,149.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,677.85		
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		\$11,677.85	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,827.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,165.67		
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]			\$9,165.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,661.83
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]	\$32,414.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,677.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,092.56	
25. Total Funds Available [Add lines 21 and 24]			\$44,092.56
26. Previous Disbursements [Line 28 from last report]	\$27,265.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,165.67		
28. Total Disbursements this Election Cycle			\$36,430.73
29. Ending Balance			\$7,661.83