

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Blythe, Dane U 533 New Hampshire Ave Norfolk, VA 23508	1.Pfizer 2.Field Access Manager/Biopharma 3.Norfolk, VA	06/07/2023	\$250.00	\$322.00
Brown, Pam 8507 Troy St Norfolk, VA 23503	1.Elevance Health 2.Health Insurance 3.Norfolk, VA	04/22/2023	\$20.00	\$128.00
Brown, Pam 8507 Troy St Norfolk, VA 23503	1.Anthem, Inc 2.Manager System Support 3.Norfolk, VA	04/22/2023	\$200.00	\$200.00
Brown, Pam 8507 Troy St Norfolk, VA 23503	1.Anthem, Inc 2.Manager System Support 3.Norfolk, VA	05/31/2023	\$239.70	\$439.70
Bryant, Sylvia 5752 Roper Drive Norfolk, WI 23518	1.Virginia Wall Systems, Inc 2.Administration 3.Portsmouth, VA	06/07/2023	\$60.00	\$160.00
Drake, Thelma D 2306 Bay Oaks Place Norfolk, VA 23518	1.Commonwealth of Virginia 2.Transportation 3.Richmond, VA	06/07/2023	\$180.00	\$180.00
Fehlhaber, William R 557 Thole St Norfolk, VA 23505	1.EHI Co 2.Static Electronics Displays 3.Norfolk. VA	05/27/2023	\$120.00	\$120.00
Garrett, Greg 11864 Canon Blvd 103 Newport News, VA 23606	1.Garrett Realty Partners 2.CEO/Senior Partner 3.Newport News, VA	05/24/2023	\$114.90	\$114.90
Hollingsworth, Kristie 5505 Whirlaway Rd Virginia Beach, VA 23462	1.retired 2.retired 3.N?A	05/31/2023	\$114.90	\$114.90
Kelly, Tammy 9653 Dolphin Run Norfolk, VA 23518	1.MB Squared 2.Business Manager 3.Richmond, VA	06/07/2023	\$120.00	\$120.00
McDonnell, Robert 500 Winston Salem Ave 207 Virginia Beach, VA 23451	1.McDonnell Group 2.Consultant 3.Virginia Beach, VA	06/26/2023	\$239.70	\$239.70
O'Brien, Ken 9505 14th Bay St Norfolk, VA 23518	1.SAIC 2.contractor 3.Norfolk, VA	05/17/2023	\$239.70	\$311.70

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O'Brien, Ken 9505 14th Bay St Norfolk, VA 23518	1.SAIC 2.contractor 3.Norfolk, VA	05/26/2023	\$150.00	\$461.70
Pittman, Andrew B 100 E Ocean View Ave # 1109 Norfolk, VA 23503	1.Troutman Sanders 2.Attorney 3.Virginia Beach, VA	06/06/2023	\$57.30	\$153.00
Shepherd, Craig 1365 Brunswick Ave Norfolk, VA 23508	1.self employed 2.government sub contractor 3.Norfolk, Va	04/22/2023	\$200.00	\$336.00
Shepherd, Craig 1365 Brunswick Ave Norfolk, VA 23508	1.self employed 2.government sub contractor 3.Norfolk, Va	05/24/2023	\$57.30	\$393.30
Shepherd, Craig 1365 Brunswick Ave Norfolk, VA 23508	1.self employed 2.government sub contractor 3.Norfolk, Va	05/26/2023	\$150.00	\$543.30
Thackston, Barbara 1946 Tulane Rd Norfolk, VA 23518	1.Sunset Grill 2.Restaurant owner 3.Norfolk, VA	05/11/2023	\$108.00	\$108.00
Williams, Rick 1612 Skyline Dr Norfolk, VA 23518	1.C.E. Thurston & Sons INC 2.Quality Control Inspector 3.Norfolk, VA	05/31/2023	\$57.30	\$107.30
Ziegenfuss, H Michael 925 West 21st Street Norfolk, VA 23517	1.Clarke Services, LLC 2.Self-employed consultant 3.Norfolk	04/22/2023	\$200.00	\$200.00
Ziegenfuss, H Michael 925 West 21st Street Norfolk, VA 23517	1.Clarke Services, LLC 2.Self-employed consultant 3.Norfolk	05/26/2023	\$239.70	\$439.70
Total This Period			\$3,118.50	

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
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Internet domain - 1 year	rachel Rock	04/04/2023	\$21.17
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Rachel Rock	04/12/2023	\$65.00
Twilio 101 Spear St San Francisco, CA 94105	texting service	Rachel Rock	04/19/2023	\$10.17
Calvin Presbyterian Church 2901 E Little Creek Rd Norfolk, VA 23518	room rental business meeting	Rachel Rock	04/23/2023	\$50.00
Twilio 101 Spear St San Francisco, CA 94105	Texting service	Rachel Rock	04/24/2023	\$10.05
Twilio 101 Spear St San Francisco, CA 94105	texting service	Rachel Rock	04/24/2023	\$10.14
Department of Elections Washington Building 1100 Bank Street First Floor Richmond, VA 23219	Voter file frees	Craig Shepherd	04/27/2023	\$30.31
Department of Elections Washington Building 1100 Bank Street First Floor Richmond, VA 23219	Norfolk Voter File w/history Daily AB Report	Craig Shepherd	04/27/2023	\$1,318.00
L D & B Insurance 205 S Liberty St STE A Harrisonburg, VA 22801	Liabativity Insurance	Craig Shepherd	05/01/2023	\$505.00
Twilio 101 Spear St San Francisco, CA 94105	texting service	Rachel Rock	05/01/2023	\$10.05
Twilio 101 Spear St San Francisco, CA 94105	texting service	Rachel Rock	05/01/2023	\$10.70
Brown, Bob 8507 Troy St. Norfolk, VA 23503	reimbursement for sign for "Engage Norfolk"	Craig Shephersd	05/02/2023	\$95.40
CiviHosting 7113 Creeks Crossing West Bloomfield Township, MI 48322	Database Hosting	Craig Shepherd	05/02/2023	\$240.00

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Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Rachel Rock	05/12/2023	\$65.00
Twilio 101 Spear St San Francisco, CA 94105	texting srvice	Rachel Rock	05/19/2023	\$10.05
Twilio 101 Spear St San Francisco, CA 94105	texting service	Rachel Rock	05/22/2023	\$10.49
Renee Alston Photography 9422 Adams St Norfolk, VA 23502	Photography for POTP	Craig Shepherd	05/23/2023	\$300.00
Calvin Presbyterian Church 2901 E Little Creek Rd Norfolk, VA 23518	room rental for ay meeting	Rachel rock	05/25/2023	\$50.00
Twilio 101 Spear St San Francisco, CA 94105	texting service	Rachel Rock	05/31/2023	\$10.19
Canada, Sandra 3620 Holly Road Virginia BeACH, VA 23451	Party Planning	Craig Shepherd	06/05/2023	\$300.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Rachel Rock	06/12/2023	\$125.00
Twilio 101 Spear St San Francisco, CA 94105	texting service	Rachel Rock	06/20/2023	\$10.55
Calvin Presbyterian Church 2901 E Little Creek Rd Norfolk, VA 23518	room rental for June meeting	Rachel Rock	06/22/2023	\$50.00
Total This Period				\$3,307.27

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]	21	\$3,118.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$986.54	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$4,105.04
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]		\$3,307.27	
10. Total [add lines 7, 8 and 9]			\$3,307.27
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]		\$8,093.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,105.04		
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		\$4,105.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,198.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,307.27		
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]			\$3,307.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,891.04
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		\$6,956.23	
22. Previous Receipts [Line 24 from last report]	\$1,614.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,105.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,719.24	
25. Total Funds Available [Add lines 21 and 24]			\$12,675.47
26. Previous Disbursements [Line 28 from last report]	\$477.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,307.27		
28. Total Disbursements this Election Cycle			\$3,784.43
29. Ending Balance			\$8,891.04