

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
Butts, Evelyn 1218 Daylily Dr Chesapeake, VA 23320	1.Not Employed 2.Not Employed 3.Chesapeake, VA	06/09/2023	\$50.00	\$250.00
Clean Virginia Fund 213 7th Street SE Ste C Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	06/29/2023	\$10,000.00	\$15,000.00
Coley, Reasie 1119 Centre Ave Portsmouth, VA 23704	1.Not Employed 2.Not Employed 3.Portsmouth, VA	06/18/2023	\$100.00	\$500.00
Dariah, Elaina 1720 Gowrie Avenue Norfolk, VA 23509	1.Not Employed 2.Not Employed 3.Norfolk, VA	06/15/2023	\$5.00	\$115.00
Dean, Anthony 230 W. Tazewell St. 410 Norfolk, VA 23510	1.ODU 2.Engineer 3.Norfolk, VA	06/30/2023	\$100.00	\$200.00
Filhiol Taylor, Vivian 1480 Elderberry Rd Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk, VA	06/10/2023	\$25.00	\$150.00
Frazier, Malaki 3918 Spring Meadow Crescent Chesapeake, VA 23321	1.Chittum Elementary 2.Teacher Assistant 3.Chesapeake, VA	06/13/2023	\$100.00	\$145.00
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 300 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	06/29/2023	\$1,000.00	\$1,000.00
Helmer for Virginia P.O. Box 7267 Fairfax Station, VA 22039	1. 2.Political Campaign 3.Fairfax Station, VA	06/29/2023	\$500.00	\$500.00
Herbin, Annise 7314 Abraham Court Newport News, VA 23605	1.FDCC 2.Director of Pastoral Care 3.Norfolk, VA	06/09/2023	\$500.00	\$500.00
Miller, John 501 Oak Grove Rd Norfolk, VA 23505	1.Not Employed 2.Not Employed 3.Norfolk, VA	06/30/2023	\$100.00	\$350.00
Robinson, Towanda 3829 New River Reach Apt D Portsmouth, VA 23703	1.BayPort Credit Union 2.Manager 3.Suffolk, VA	06/25/2023	\$1,000.00	\$1,050.00

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Total This Period			\$13,480.00	

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
Friends of Angelia Williams Graves P.O. Box 41359 Norfolk, VA 23541	1. 2. Political Campaign Committee 3. Norfolk, VA 4. Mailer Printing 5. Actual Cost	06/16/2023	\$1,111.57	\$1,111.57
Friends of Angelia Williams Graves P.O. Box 41359 Norfolk, VA 23541	1. 2. Political Campaign Committee 3. Norfolk, VA 4. Mailer Postage 5. Actual Cost	06/16/2023	\$1,438.38	\$2,549.95
Hester, Daun 3728 Wedgefield Ave Norfolk, VA 23502	1. City of Norfolk 2. Treasurer 3. Norfolk, VA 4. Poll Workers 5. Actual Cost	06/20/2023	\$625.00	\$1,925.00
Total This Period			\$3,174.95	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	Partial Refund for Verification Fee	06/22/2023	\$75.00
Total This Period			\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Subscription Plan Fees	Bonita Anthony	06/09/2023	\$26.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Bonita Anthony	06/11/2023	\$22.92
Campaign Verify 1215 31st St. NW, P.O. Box 3554 Washington, DC 20007	Verification Service	Bonita Anthony	06/13/2023	\$95.00
Printersmark, Inc P.O. Box 27402 Richmond, VA 23261	Printing + Mailing + Postage	Bonita Anthony	06/13/2023	\$3,645.26
Buffalow, Nischelle 2307 Bainbridge Blvd Chesapeake, VA 23324	Catering	Bonita Anthony	06/16/2023	\$600.00
Deadline Digital Printing 1048 W. 27th Street Suite B Norfolk, VA 23517	Digital Printing	Bonita Anthony	06/16/2023	\$187.66
Pruett, Mel 1470 Cedarwood Ct. Charlottesville, VA 22903	Political Consulting	Bonita Anthony	06/16/2023	\$495.00
TowneBank P.O. Box 2818 Norfolk, VA 23501	Bank Fee	Bonita Anthony	06/16/2023	\$31.00
USPS 600 Church Street Norfolk, VA 23501	PO Box Renewal	Bonita Anthony	06/16/2023	\$188.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Bonita Anthony	06/18/2023	\$8.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Bonita Anthony	06/20/2023	\$3.01
American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	Direct Voter Contact	Bonita Anthony	06/20/2023	\$1,360.00
Gaglers, Inc 2093 Philadelphia Pike #7468 Claymont, DE 19703	P2P Texting	Bonita Anthony	06/20/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gaglers, Inc 2093 Philadelphia Pike #7468 Claymont, DE 19703	P2P Texting	Bonita Anthony	06/20/2023	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Bonita Anthony	06/25/2023	\$2.26
1Vision 9346 Telge Rd Houston, TX 77095	Digital Printing	Bonita Anthony	06/26/2023	\$555.00
TowneBank P.O. Box 2818 Norfolk, VA 23501	Bank fee	Bonita Anthony	06/29/2023	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Bonita Anthony	06/30/2023	\$13.29
Canva, Inc 200 E 6th Street Austin, TX 78701	Graphics subscription	Bonita Anthony	06/30/2023	\$14.99
TowneBank P.O. Box 2818 Norfolk, VA 23501	Bank Fee	Bonita Anthony	06/30/2023	\$20.00
Total This Period				\$7,633.39

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502		06/27/2023	\$6,000.00	\$6,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502		06/27/2023	\$6,000.00
Total This Period			\$6,000.00

<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]	12	\$13,480.00	
2. Schedule B [Over \$100]	3	\$3,174.95	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$304.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$16,958.95</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$75.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,174.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,633.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,808.34</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]		\$6,000.00	
<b>13. Subtotal</b>			<b>\$6,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,661.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,958.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$75.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,000.00		
d. Subtotal: Contributions and Receipts received this period		\$23,033.95	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$30,695.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,808.34		
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]			\$10,808.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,887.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
<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]	\$44,092.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,033.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,126.51	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$67,126.51</b>
26. Previous Disbursements [Line 28 from last report]	\$36,430.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,808.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$47,239.07</b>
<b>29. Ending Balance</b>			<b>\$19,887.44</b>