Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bacon, Kenya 1.Self 1401 Suffield Circle 2.Accountant \$450.00 06/11/2023 \$75.00 Virginia Beach, VA 23523 3. Norfolk, Virginia 1.Mothers Out Front Bowman, Stephanie 4817 Kenyon Court 2. National Manager 06/26/2023 \$50.00 \$200.00 Colorado Springs, CO 80917 3. Colorado Springs, CO Care In Action 45 Broadway suite #320 2.PAC 06/21/2023 \$5,000.00 \$5,170.88 New York, NY 10006 3.New York, NY Fronckiewicz, Laura 1.Unemployed 6926 Peppertree Drive 2.None 06/12/2023 \$10.00 \$120.00 3.Broomfield, CO Niwot, CO 80503 Graham, Martha 1.Unemployed 1400 Weyburn Ct. 2.None 06/26/2023 \$50.00 \$470.00 Virginia Beach, VA 23464 3. Virginia Beach, VA Hatfield, April 1.Children's Harbor 3103 Kimball Terrace 2. Human Resource Generalist 06/24/2023 \$20.00 \$120.00 Norfolk, VA 23504 3. Norfolk, Virginia Jane Fonda Climate PAC 600 Pennsylvania Ave SE 2.PAC \$5,000.00 06/14/2023 \$5,000.00 #15180 3. Washington, DC Washington, DC 20003 Johnson, Charles 1.Retired 3226 Omohundro Avenue 2.Retired 06/09/2023 \$52.00 \$202.00 3.Norfolk, Virginia Norfolk, VA 23504 **Total This Period** \$10,257.00

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 12

(CC-22-00660)			Page:	2 of 12
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
#VOTEPROCHOICE PAC 200 E. 94th Street 405 New York, NY 10128	1. 2. PAC 3. New York, NY 4. Media and messaging 5. Actual Cost	06/17/2023	\$4,416.52	\$4,416.52
Care In Action 45 Broadway suite #320 New York, NY 10006	1. 2. PAC 3. New York, NY 4. Service 5. Fair Market Value	06/13/2023	\$38.75	\$131.75
Care In Action 45 Broadway suite #320 New York, NY 10006	1. 2. PAC 3. New York, NY 4. Service 5. Fair Market Value	06/13/2023	\$0.38	\$132.13
Care In Action 45 Broadway suite #320 New York, NY 10006	1. 2. PAC 3. New York, NY 4. Service 5. Fair Market Value	06/20/2023	\$38.75	\$170.88
Care In Action 45 Broadway suite #320 New York, NY 10006	1. 2. PAC 3. New York, NY 4. Service 5. Fair Market Value	06/30/2023	\$46.47	\$5,217.35
Total This Period			\$4,540.87	

Committee to Elect Kim Sudderth (CC-22-00660)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 3 of 12
No Schedule C results to display.		

Virginia Beach, VA 23464

Boone, Anne

513 Craig St

Norfolk, VA 23523

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 12 (CC-22-00660) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Convergence Targeted Communications Monique 06/09/2023 6620 America Center Drive Communications \$12,547.77 Adams San Jose, CA 95002 ActBlue Monique 366 Summer Street ActBlue Fees 06/11/2023 \$12.15 Adams Somerville, MA 02144 Hatfield, April Monique 3103 Kimball Terrace Supplies 06/11/2023 \$182.96 Adams Norfolk, VA 23504 Epic Made Monique 2528 Hanover Lane Debt Payment for: 06/01/2023 Yard Signs 06/13/2023 \$502.70 Adams Chesapeake, VA 23321 Foundation Blue Media Monique \$12,966.00 c/o Stuart Rosenberg 512 Northwood Circle Debt Payment for: 06/07/2023 Digital Ad 06/13/2023 Adams Cross Junction, VA 22625 Convergence Targeted Communications Monique 6620 America Center Drive Mailers 06/14/2023 \$6,799.69 Adams San Jose, CA 95002 Just Yard Signs Monique 2235 Mercator Drive Yard Signs 06/14/2023 \$1,395.15 Adams Orlando, FL 32807 Deadline Digital Printing 1250 Connecticut Ave NW Monique 06/16/2023 \$262.93 Sample Ballots #700 Adams Washington, DC 20036 ActBlue Monique ActBlue 06/18/2023 366 Summer Street \$8.13 Adams Somerville, MA 02144 Deadline Digital Printing 1250 Connecticut Ave NW Monique 06/19/2023 \$509.35 Sample Ballots/Flyers #700 Adams Washington, DC 20036 Monique 366 Summer Street Actblue 06/20/2023 \$0.16 Adams Somerville, MA 02144 Arnold, Diane Monique 6345 Drew Drive Poll worker 06/20/2023 \$200.00

Poll Worker

Adams

Monique

Adams

06/20/2023

\$200.00

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 12

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Boone, Marvette Monique 1831 E Lexington Street Poll Worker 06/20/2023 \$200.00 Adams Norfolk, VA 23504 Bray, Kimberly Monique 935 E. Virginia Beach Blvd Poll Worker 06/20/2023 \$100.00 Adams Norfolk, VA 23504 Britt. Marie Monique \$200.00 714 South Lake Circle Poll worker 06/20/2023 Adams Chesapeake, VA 23322 Brown, Corey 6460 Crescent Way Monique Poll Worker 06/20/2023 \$200.00 Adams Norfolk, VA 23513 Byers, Jasmine Monique 5424 Coach Drive 06/20/2023 \$200.00 Poll Worker Adams 102 Virginia Beach, VA 23462 Caffee, Charles Monique 852 W. 41st Street Poll Worker 06/20/2023 \$200.00 Adams Norfolk, VA 23508 Carpenter, Lillian Monique Poll worker 06/20/2023 \$200.00 Adams Norfolk, VA 23513 Dolly, Steve Monique 2419 West Ave 06/20/2023 \$200.00 Poll Worker Adams Norfolk, VA 23504 Dunn, April Monique 1208 Claytor Court 06/20/2023 \$200.00 Poll worker Adams Chesapeake, VA 23320 emmonds, Danielle 1326 West Ocean Ave Monique Poll Worker 06/20/2023 \$100.00 Adams Norfolk, VA 23503 Gonzalez, Rian Monique 9536 Wells Parkway poll Worker 06/20/2023 \$100.00 Adams Norfolk, VA 23503 Green, Alfreda Monique 1716 Canton Ave Poll worker 06/20/2023 \$200.00 Adams Norfolk, VA 23523 Griffin, Michael Monique 3500 Trant Ave Poll Worker 06/20/2023 \$200.00 Adams Norfolk, VA 23502

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 12

(CC-22-00000)	<u> </u>	1	1	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hatfield, Audrey 1700 Oakfield Ave Norfolk, VA 23523	Poll worker	Monique Adams	06/20/2023	\$200.00
Hatfield, Leon 1700 Oakfield Ave Norfolk, VA 23523	Poll Worker	Monique Adams	06/20/2023	\$200.00
Hodge, Linda 8600 Glen Myrtle Ave Norfolk, VA 23505	Poll Worker	Monique Adams	06/20/2023	\$200.00
Hodge, Linda 8637 Albermarle Norfolk, VA 23503	Poll Worker	Monique Adams	06/20/2023	\$200.00
Parker, Gail 2586 Westminister Ave Norfolk, VA 23504	Poll Worker	Monique Adams	06/20/2023	\$200.00
Robinson, Alton 5116 E. Princess Anne Ave Norfolk, VA 23502	Poll worker	Monique Adams	06/20/2023	\$200.00
Sabb, Robert 1097 Riviera Drive Virginia Beach, VA 23464	Poll Worker	Monique Adams	06/20/2023	\$200.00
Smith, Dasani 3452 Gamage Dr Norfolk, VA 23518	Poll Worker	Monique Adams	06/20/2023	\$100.00
Staples, Jeff 1453 Boxwood Drive Chesapeake, VA 23323	Poll worker	Monique Adams	06/20/2023	\$200.00
Thompson, Bernard 305 Mahone Ave Norfolk, VA 23523	Poll worker	Monique Adams	06/20/2023	\$200.00
Turner, Shana 1097 Riviera Drive Virginia Beach, VA 23464	Poll Worker	Monique Adams	06/20/2023	\$200.00
Warren, Cecilia x Norfolk, VA 23523	Poll Worker	Monique Adams	06/20/2023	\$200.00
White, Raytron 3149 Kimball Terr Norfolk, VA 23504	Poll Worker	Monique Adams	06/20/2023	\$200.00

Cleanthes, Alden Jeanne

Chesapeake, VA 23321

2528 Hanover lane

Total This Period

Page: 7 of 12 (CC-22-00660) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure williams, Adonika Monique Poll worker 06/20/2023 1314 hull St \$200.00 Adams Chesapeake, VA 23324 Williams, Katrina Monique 1314 Hull St Poll Worker 06/20/2023 \$200.00 Adams Chesapeake, VA 23324 ActBlue Monique 366 Summer Street Actblue 06/25/2023 \$0.87 Adams Somerville, MA 02144 Adams, Monique 344 Virginian Drive Monique Debt Payment for: 04/30/2023 Staff Pay 06/26/2023 \$1,500.00 Unit B Adams Norfolk, VA 23505 Cleanthes, Alden Jeanne Monique 2528 Hanover lane Debt Payment for: 04/30/2023 Staff Pay 06/26/2023 \$1,500.00 Adams Chesapeake, VA 23321 Hatfield, April Monique 3103 Kimball Terrace \$1,500.00 Debt Payment for: 04/30/2023 Staff Pay - April Hatfield 06/26/2023 Adams Norfolk, VA 23504 ActBlue Monique 366 Summer Street Actblue 06/30/2023 \$4.56 Adams Somerville, MA 02144

Debt Payment for: 05/31/2023 Staff Pay

Reporting Period: 06/09/2023 Through: 06/30/2023

Monique

Adams

06/30/2023

\$1,200.00

\$46,492.42

Committee to Elect Kim Sudderth (CC-22-00660)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 8 of 12
No Schedule E-1 results to display.		

Committee to Elect Kim Sudderth (CC-22-00660)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 9 of 12
No Schedule E-2 results to display.		

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 10 of 12

(CC-22-00660)		ı ago.	10 01 12
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adams, Monique			
344 Virginian Drive Unit B Norfolk, VA 23505	Staff Pay	05/31/2023	\$1,500.00
Cleanthes, Alden Jeanne 2528 Hanover lane Chesapeake, VA 23321	Staff Pay	05/31/2023	\$300.00
Hatfield, April 3103 Kimball Terrace Norfolk, VA 23504	Staff Pay	05/31/2023	\$1,500.00
Total This Period			\$3,300.00

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$10,257.00	
2. Schedule B [Over \$100]	5	\$4,540.87	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$489.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$54.25	
5. Total	57		\$15,341.40
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]		\$4,540.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$54.25	
9. Schedule D [Expenditures]		\$46,492.42	
10. Total [add lines 7, 8 and 9]			\$51,087.54
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

29. Ending Balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 12 of 12

\$500.83

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$36,246.97 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$15,341.40 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$15,341.40 e. Total Expendable Funds [Add Linds 16 and 17d] \$51,588.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$51,087.54 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$51,087.54 19. Ending Balance [Subtract Line 18b from Line 17e] \$500.83 Total Unpaid Debts [from Schedule F of this report] \$3,300.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$79,666.07 Receipts from Current Reporting Previous [Line 17d above] \$15,341.40 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$95,007.47 25. Total Funds Available [Add lines 21 and 24] \$95,007.47 26. Previous Disbursements [Line 28 from last report] \$43,419.10 27. Disbursements from Current Reporting Period \$51,087.54 [Line 18d above] 28. Total Disbursements this Election Cycle \$94,506.64