

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				
Capitol One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20591	1. 2.Financial Services 3.Reston, VA	07/31/2023	\$500.00	\$500.00
Fatehi, Ramin 511 Mayflower Rd Norfolk, VA 23508	1.City of Norfolk 2.Commonwealths Attorney 3.Norfolk	08/07/2023	\$250.00	\$750.00
Kathleen Murphy for Delegate PO BOX 146 McClean, VA 22101	1. 2.Political Committee 3.	07/11/2023	\$1,000.00	\$1,000.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	07/04/2023	\$25.00	\$275.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	08/04/2023	\$25.00	\$300.00
VA Beverage Association Political Action Committee PO Box 270 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/16/2023	\$1,000.00	\$2,000.00
VADPAC Exempt Functions Account H 3460 Maryland Court Suite 110 Richmond, VA 23223	1. 2.Political Action Committee 3.Richmond, VA	08/29/2023	\$2,500.00	\$3,500.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	07/31/2023	\$500.00	\$1,500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	07/31/2023	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers Political Action Committee PO Box 120 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/29/2023	\$1,000.00	\$2,000.00
Total This Period			\$7,800.00	

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
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Max Shapiro	07/03/2023	\$45.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Max Shapiro	07/03/2023	\$42.00
Norfolk Pawn Shop 6145 Sewells Point Rd Norfolk, VA 23513	Computer	Jackie Glass	07/07/2023	\$210.94
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	07/09/2023	\$0.99
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Subscription	Max Shapiro	07/13/2023	\$19.96
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	07/16/2023	\$0.79
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	07/18/2023	\$312.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video Conferencing	Max Shapiro	07/20/2023	\$16.79
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank Fees	Max Shapiro	07/21/2023	\$87.12
Expedia 1111 Expedia Group Way W Seattle, WA 98119	Hotel for Conference	Jackie Glass	07/24/2023	\$190.97
Marriott Tysons Corner 8028 Leesburg Pike Tysons, VA 22182	Valet Fee	Jackie Glass	07/25/2023	\$10.00
Food Lion 3530 Tidewater Dr Norfolk, VA 23509	Food for Event	Jackie Glass	07/28/2023	\$30.91
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	07/30/2023	\$0.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Max Shapiro	08/01/2023	\$52.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Max Shapiro	08/02/2023	\$42.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	08/06/2023	\$0.99
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Subscription	Max Shapiro	08/10/2023	\$34.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	08/13/2023	\$10.67
Walmart 2410 Sheila Ln Richmond, VA 23325	Office Supplies	Jackie Glass	08/14/2023	\$41.85
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	08/15/2023	\$368.00
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank Fees	Max Shapiro	08/21/2023	\$15.04
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video Conferencing	Max Shapiro	08/21/2023	\$16.79
Thompson, Alexander 4115 Franklin St Chesapeake, VA 23324	Legislative Research	Max Shapiro	08/22/2023	\$100.00
Thompson, Alexander 4115 Franklin St Chesapeake, VA 23324	Legislative Research	Max Shapiro	08/29/2023	\$100.00
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	08/30/2023	\$178.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	08/31/2023	\$4.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,933.24

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]	10	\$7,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$7,990.00
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]		\$1,933.24	
10. Total [add lines 7, 8 and 9]			\$1,933.24
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]		\$9,181.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,990.00		
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		\$7,990.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,171.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,933.24		
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]			\$1,933.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,238.19
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]	\$176,641.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,990.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$184,631.85	
25. Total Funds Available [Add lines 21 and 24]			\$184,631.85
26. Previous Disbursements [Line 28 from last report]	\$167,460.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,933.24		
28. Total Disbursements this Election Cycle			\$169,393.66
29. Ending Balance			\$15,238.19