

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
Cooper, Bettie M 7339 Barberry Ln Norfolk, VA 23505-3001	1.Retired 2.Retired 3.Norfolk VA	09/03/2023	\$200.00	\$200.00
Hales, Matthew 10621 Gateway Blvd Manassas, VA 20110-2043	1.Three SaintsBay 2.CEO 3.Manassas VA	09/05/2023	\$500.00	\$500.00
Total This Period			\$700.00	

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
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Jeffrey Breit	09/05/2023	\$24.00
Friends of Roscoe D. Cooper III PO Box 994 Glen Allen, VA 23060-0994	Contribution	Jeffrey Breit	09/06/2023	\$500.00
Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	Ad Design	Jeffrey Breit	09/07/2023	\$423.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Jeffrey Breit	09/10/2023	\$19.75
Friends of Tyrone Nelson PO Box 26192 Richmond, VA 23260-6192	Contribution	Jeffrey Breit	09/11/2023	\$500.00
Orapax Restaurant and Bar 1300 Redgate Ave Norfolk, VA 23507-1333	Meeting and Meal with Staff and Supporters	Jeffrey Breit	09/15/2023	\$200.00
Adams for Delegate PO Box 3928 Petersburg, VA 23805-3928	Contribution	Jeffrey Breit	09/19/2023	\$1,000.00
Bonita Anthony for Delegate PO Box 1853 Norfolk, VA 23501-1853	Contribution	Jeffrey Breit	09/19/2023	\$250.00
Omar's Carriage House 313 W Bute St Norfolk, VA 23510-1301	Meal for Meeting	Jeffrey Breit	09/22/2023	\$638.55
Omar's Carriage House 313 W Bute St Norfolk, VA 23510-1301	Meal for Meeting	Jeffrey Breit	09/22/2023	\$64.00
Zazzle 1800 Seaport Blvd # 94063 Redwood City, CA 94063-5543	Gifts	Jeffrey Breit	09/22/2023	\$152.23
Griffin for Senate - Joel PO Box 687 Fredericksbrg, VA 22404-0687	Contribution	Jeffrey Breit	09/29/2023	\$500.00
Nadarius Clark for Delegate PO Box 829 Suffolk, VA 23439-0829	Contribution	Jeffrey Breit	09/29/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Jeffrey Breit	09/30/2023	\$7.91
Total This Period				\$4,529.44

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]	2	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$900.00
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]		\$4,529.44	
10. Total [add lines 7, 8 and 9]			\$4,529.44
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]		\$85,664.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$900.00		
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		\$900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,564.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,529.44		
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]			\$4,529.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,034.83
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		\$94,625.65	
22. Previous Receipts [Line 24 from last report]	\$105,767.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,667.47	
25. Total Funds Available [Add lines 21 and 24]			\$201,293.12
26. Previous Disbursements [Line 28 from last report]	\$87,730.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,529.44		
28. Total Disbursements this Election Cycle			\$92,260.15
29. Ending Balance			\$109,032.97