

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
Aucamp, Elizabeth 1334 Stockley Gardens Norfolk, VA 23517	1.Legal Justice Center 2.Fundraiser 3.Charlottesville, VA	10/13/2023	\$40.00	\$140.00
Friends of Angelia Williams Graves 5121 E Virginia Beach Blvd, Suite A-1 Norfolk, VA 23502	1. 2.Candidate Committee 3.Norfolk, VA	10/07/2023	\$500.00	\$500.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	10/04/2023	\$25.00	\$350.00
SEIU COPE 1800 Mass Ave NW Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	10/19/2023	\$500.00	\$1,000.00
Sobol, Hannah 829 Moultrie Ct Virginia Beach, VA 23455	1.Heard Productions 2.Producer 3.Rochester, MN	10/18/2023	\$100.00	\$200.00
Transurban (USA) Inc. - CR 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.Transportation Company 3.Tysons, CA	10/20/2023	\$250.00	\$250.00
Virginia Asian American Store Owners Association PAC 919 E Main St, Suite 1130 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/11/2023	\$500.00	\$500.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Mezzanine Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	10/20/2023	\$250.00	\$250.00
Vote Mama P.O. Box 694 Amityville, NY 11701	1. 2.Political Action Committee 3.Amityville, NY	10/23/2023	\$500.00	\$500.00
Total This Period			\$2,665.00	

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	10/02/2023	\$52.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Max Shapiro	10/02/2023	\$40.00
Virginia Legislative Black Caucus P.O. Box 15512 Richmond, VA 23227	Donation	Jackie Glass	10/02/2023	\$250.00
Thompson, Alexander 4115 Franklin St Chesapeake, VA 23324	Legislative Liaison Work	Max Shapiro	10/03/2023	\$100.00
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	10/04/2023	\$229.50
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Subscription	Max Shapiro	10/05/2023	\$34.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fees	Max Shapiro	10/08/2023	\$0.99
Thompson, Alexander 4115 Franklin St Chesapeake, VA 23324	Legislative Liaison Work	Max Shapiro	10/10/2023	\$100.00
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	10/11/2023	\$255.00
The Home Depot 1261 N Military Hwy Norfolk, VA 23502	Sign posts	Jackie Glass	10/11/2023	\$43.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fees	Max Shapiro	10/15/2023	\$4.94
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Payroll	Max Shapiro	10/16/2023	\$750.00
Wix 100 Gansevoort St New York City, NY 10014	Website Hosting	Jackie Glass	10/16/2023	\$162.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thompson, Alexander 4115 Franklin St Chesapeake, VA 23324	Legislative Liaison Work	Max Shapiro	10/17/2023	\$100.00
Thompson, Alexander 4115 Franklin St Chesapeake, VA 23324	Legislative Liaison Work	Max Shapiro	10/18/2023	\$300.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video conferencing service	Max Shapiro	10/20/2023	\$16.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	10/22/2023	\$23.70
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank Fees	Max Shapiro	10/23/2023	\$22.16
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Payroll	Max Shapiro	10/23/2023	\$750.00
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	10/25/2023	\$246.50
Open Source Strategist 609 W 26th St Richmond, VA 23225	Digital Advertising / Voter Data / Voter Data Management	Max Shapiro	10/26/2023	\$10,000.00
Total This Period				\$13,481.37

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]	9	\$2,665.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,750.00
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]		\$13,481.37	
10. Total [add lines 7, 8 and 9]			\$13,481.37
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]		\$35,139.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,750.00		
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		\$2,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,889.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,481.37		
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]			\$13,481.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,408.19
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]	\$208,538.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$211,288.36	
25. Total Funds Available [Add lines 21 and 24]			\$211,288.36
26. Previous Disbursements [Line 28 from last report]	\$173,398.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,481.37		
28. Total Disbursements this Election Cycle			\$186,880.17
29. Ending Balance			\$24,408.19