

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
Amos, Barbara 1010 E. 26th Street Norfolk, VA 23504	1.FDCC 2.Minister 3.Norfolk, VA	10/31/2023	\$100.00	\$3,300.00
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502	1.Virginia State University 2.Administrator 3.Petersburg, VA	11/06/2023	\$20.00	\$3,409.02
Carrouters, Tamara 4844 Almandine Ave Virginia Beach, VA 23462	1.Tamara Carrouters 2.Self Employed 3.Virginia Beach, VA	11/06/2023	\$200.00	\$400.00
Dariah, Elaina 1720 Gowrie Avenue Norfolk, VA 23509	1.Not Employed 2.Not Employed 3.Norfolk, VA	11/15/2023	\$5.00	\$140.00
Lue-Hing, Cecil 12597 Durrow Ct. Saint Louis, MO 63141	1.Not employed 2.Not employed 3.Saint Louis, MO	10/31/2023	\$50.00	\$150.00
Mayes, Norlisa 165 Central Park Avenue Apt 1009 Virginia Beach, VA 23462	1.Not employed 2.Not employed 3.Virginia Beach, VA	10/31/2023	\$50.00	\$200.00
Mayes, Norlisa 165 Central Park Avenue Apt 1009 Virginia Beach, VA 23462	1.Not employed 2.Not employed 3.Virginia Beach, VA	11/30/2023	\$50.00	\$250.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Road Suite 180 Columbia, MD, MD 21046	1. 2.Labor 3.Columbia, MD	10/31/2023	\$500.00	\$500.00
Riley, Sharon P.O. Box 2351 Norfolk, VA 23501	1.FDCC, Inc 2.Pastor 3.Norfolk, VA	10/31/2023	\$500.00	\$2,000.00
Wade-Powell, Suprenia 5216 Kennebeck Ave Norfolk, VA 23513	1.Norfolk Public Schools 2.Administrator 3.Norfolk, VA	11/01/2023	\$150.00	\$890.00
Wyatt, Yvette 1317 East Eva Blvd Chesapeake, VA 23320	1.Not Employed 2.Not Employed 3.Chesapeake, VA	11/06/2023	\$25.00	\$280.00
Total This Period			\$1,650.00	

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
Canva, Inc 200 E 6th Street Austin, TX 78701	Subscription Fee	Bonita Anthony	10/30/2023	\$14.99
Google Voice, Inc 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Services	Bonita Anthony	11/02/2023	\$12.62
NGP VAN, Inc 655 15th St., NW Suite 650 Washington, DC 20005	NGP VAN - Mobilize Core	Bonita Anthony	11/02/2023	\$120.00
Byrd, Gladys 600 Church Street Unit 2132 Norfolk, VA 23501	Poll Greeter	Bonita Anthony	11/04/2023	\$200.00
1Vision 9346 Telge Rd Houston, TX 77095	Digital Printing	Bonita Anthony	11/05/2023	\$1,438.19
Buffalow, Nischelle 2307 Bainbridge Blvd Chesapeake, VA 23324	Lunch for Poll Greeters	Bonita Anthony	11/06/2023	\$700.00
Pruett, Mel 629 E. Main Street Apt. 301 Richmond, VA 23219	Political Consulting	Bonita Anthony	11/06/2023	\$500.00
Barnard, Loretta 633 Waters Rd Chesapeake, VA 23322	Poll Greeter	Bonita Anthony	11/07/2023	\$120.00
Beck, Allison 1305 W. 39th Street Unit B Norfolk, VA 23508	Poll Greeter	Bonita Anthony	11/07/2023	\$200.00
Blackwell, Tekita 7700 Cortlandt Place Norfolk, VA 23505	Poll Greeter	Bonita Anthony	11/07/2023	\$200.00
Davis, Ernest 2520 Palmetto St Norfolk, VA 23513	Poll Greeter	Bonita Anthony	11/07/2023	\$200.00
Davis, Marva 2520 Palmetto St Norfolk, VA 23513	Poll Greeter	Bonita Anthony	11/07/2023	\$200.00
Johnstone, Ellie 1305 W. 39th Street Unit B Norfolk, VA 23508	Poll Greeter	Bonita Anthony	11/07/2023	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Manley, Jerenda 2302 Vicker Ave Chesapeake, VA 23324	Poll Greeter	Bonita Anthony	11/07/2023	\$120.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Subscription Fee	Bonita Anthony	11/08/2023	\$26.50
Pohl, Amanda 15609 Whirland Dr Midlothian, VA 23112	Political Consulting	Bonita Anthony	11/13/2023	\$5,000.00
TowneBank P.O. Box 2818 Norfolk, VA 23501	Bank Fee	Bonita Anthony	11/16/2023	\$34.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Bonita Anthony	11/30/2023	\$64.73
Canva, Inc 200 E 6th Street Austin, TX 78701	Subscription Fee	Bonita Anthony	11/30/2023	\$14.99
Total This Period				\$9,366.02

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]	11	\$1,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$903.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$2,553.00
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]		\$9,366.02	
10. Total [add lines 7, 8 and 9]			\$9,366.02
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]		\$17,599.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,553.00		
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		\$2,553.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,152.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,366.02		
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]			\$9,366.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,786.16
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]	\$119,416.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,553.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,969.81	
25. Total Funds Available [Add lines 21 and 24]			\$121,969.81
26. Previous Disbursements [Line 28 from last report]	\$101,817.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,366.02		
28. Total Disbursements this Election Cycle			\$111,183.65
29. Ending Balance			\$10,786.16