

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	11/13/2023	\$40.00	\$180.00
Bracknell, Patricia 718 Connecticut Ave Norfolk, VA 23508	1.N/A 2.Not Employed 3.N/A	11/07/2023	\$125.00	\$400.00
Hankins, Shemeka 728 Gemstone Ln Virginia Beach, VA 23462	1.Invictus Law 2.Attorney 3.Virginia Beach, VA	10/29/2023	\$25.00	\$125.00
Hankins, Shemeka 728 Gemstone Ln Virginia Beach, VA 23462	1.Invictus Law 2.Attorney 3.Virginia Beach, VA	11/29/2023	\$25.00	\$150.00
Heath, Shandquida 8545 tidewater drive Norfolk, VA 23503	1.N/A 2.Not Employed 3.N/A	11/17/2023	\$100.00	\$600.00
Jakes, Ebony 3185 Pike Plaza Unit A Lemoore, CA 93245	1.United States Navy 2.Nurse 3.Lemoore, CA	11/11/2023	\$85.00	\$170.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	11/04/2023	\$25.00	\$375.00
SEIU COPE 1800 Mass Ave NW Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	10/31/2023	\$500.00	\$1,500.00
Total This Period			\$925.00	

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
Care In Action 45 Broadway St New York City, NY 10006	1. 2. 501(c)(4) nonprofit organization 3. New York City, New York 4. Digital Advertising 5. Actual Cost	10/30/2023	\$48.08	\$127.09
Care In Action 45 Broadway St New York City, NY 10006	1. 2. 501(c)(4) nonprofit organization 3. New York City, New York 4. Staff Time 5. Fair Market Value	11/06/2023	\$68.24	\$195.33
Total This Period			\$116.32	

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
The Home Depot 1261 N Military Hwy Norfolk, VA 23502	Supplies for large campaign signs	Jackie Glass	10/27/2023	\$13.97
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	10/29/2023	\$0.99
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	Snacks for election day	Jackie Glass	10/30/2023	\$218.48
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Office Supplies	Jackie Glass	10/30/2023	\$9.08
OfficeMax 5900 E. Virginia Beach Blvd Norfolk, VA 23502	Office Supplies	Jackie Glass	10/30/2023	\$128.05
Ollie's Bargain Outlet 5957 E Virginia Beach Blvd Norfolk, VA 23502	Snacks for Election Day	Jackie Glass	10/30/2023	\$42.87
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Payroll	Jackie Glass	10/30/2023	\$750.00
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Jackie Glass	11/01/2023	\$238.00
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email service	Max Shapiro	11/01/2023	\$52.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Max Shapiro	11/02/2023	\$36.00
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Subscription	Max Shapiro	11/02/2023	\$34.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	11/05/2023	\$23.71
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Payroll	Max Shapiro	11/06/2023	\$750.00

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ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	11/07/2023	\$6.13
Open AI 3180 18th St San Francisco, CA 94110	ChatGPT / Open AI API Credits	Max Shapiro	11/07/2023	\$45.00
The Home Depot 1261 N Military Hwy Norfolk, VA 23502	Supplies for large campaign signs	Jackie Glass	11/07/2023	\$358.64
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	11/08/2023	\$212.50
Jimmy John's 222 W 21st St A Norfolk, VA 23517	Lunch for poll workers	Jackie Glass	11/08/2023	\$562.32
Deadline Digital Printing 1048 W 27th St Suite B Norfolk, VA 23517	Election Day Flyers	Jackie Glass	11/09/2023	\$3,400.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	11/12/2023	\$3.36
Deadline Digital Printing 1048 W 27th St Suite B Norfolk, VA 23517	Election Day Signs	Jackie Glass	11/13/2023	\$1,249.69
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Payroll	Jackie Glass	11/14/2023	\$825.00
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	11/15/2023	\$289.00
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	Win Bonus	Max Shapiro	11/17/2023	\$825.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	11/19/2023	\$5.53
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video conferencing	Max Shapiro	11/20/2023	\$16.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank Fees	Max Shapiro	11/21/2023	\$15.28
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	11/22/2023	\$102.00
Arlington Food Assistance Center 2708 S Nelson St Arlington, VA 22206	Donation	Jackie Glass	11/24/2023	\$300.00
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Payroll	Max Shapiro	11/24/2023	\$825.00
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Jackie Glass	11/24/2023	\$15.80
Campos, Tiago 1356 Ivy Trail Apt E Chesapeake, VA 23220	Policy Director Payroll	Max Shapiro	11/28/2023	\$1,600.00
Deadline Digital Printing 1048 W 27th St Suite B Norfolk, VA 23517	Mistaken Charge / Pending Refund	Jackie Glass	11/28/2023	\$1,660.32
Deadline Digital Printing 1048 W 27th St Suite B Norfolk, VA 23517	Mistaken Charge / Pending Refund	Jackie Glass	11/29/2023	\$3,473.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	11/30/2023	\$0.99
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Subscription	Max Shapiro	11/30/2023	\$34.00
Total This Period				\$18,122.50

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]	8	\$925.00	
2. Schedule B [Over \$100]	2	\$116.32	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,146.32
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]		\$116.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,122.50	
10. Total [add lines 7, 8 and 9]			\$18,238.82
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]		\$24,408.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,146.32		
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		\$1,146.32	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,554.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,238.82		
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]			\$18,238.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,315.69
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]	\$211,288.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,146.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$212,434.68	
25. Total Funds Available [Add lines 21 and 24]			\$212,434.68
26. Previous Disbursements [Line 28 from last report]	\$186,880.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,238.82		
28. Total Disbursements this Election Cycle			\$205,118.99
29. Ending Balance			\$7,315.69