

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
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	1. 2.PAC 3.Virginia Beach, VA	08/18/2022	\$500.00	\$500.00
Guy for Delegate PO Box 4563 Virginia Beach, VA 23454	1. 2.Political Candidate 3.Virginia Beach, VA	07/15/2022	\$500.00	\$500.00
Howard, Kim 2301 Indian Hill Rd Virginia Beach, VA 23455	1.US Navy 2.Director of Training 3.Virginia Beach, VA	08/26/2022	\$50.00	\$125.00
Joashua F Schulman, PC 283 Constitution Dr., One Columbus Center Ste. 637 Virginia Beach, VA 23462	1. 2.Lawyer 3.Virginia Beach, VA	07/07/2022	\$250.00	\$250.00
Johnson, Constance J 1768 Valhalla Arch Virginia Beach, VA 23454	1.unemployed 2.unemployed 3.unemployed	07/01/2022	\$500.00	\$500.00
Johnson, Michael 1145 Long Ridge Rd Chesapeake, VA 23322	1.unemployed 2.unemployed 3.unemployed	07/30/2022	\$500.00	\$500.00
Percefull, Teresa 716b 14th St Virginia Beach, VA 23451	1.ADS 2.Manager 3.Virginia Beach, VA	08/08/2022	\$350.00	\$350.00
Romero, Jordan 10 E Ontario St APT 2402 Chicago, IL 60611	1.Meridian Psychiatric Partners 2.Psychiatrist 3.Chicago, IL	08/20/2022	\$250.00	\$250.00
Rumble, Richard 613 Redgate Ave Apt 5 Norfolk, VA 23507	1.Military Sealift Command 2.Mechanical Engineer 3.Norfolk, VA	07/02/2022	\$250.00	\$250.00
Small, Evan 1102 Park Ave Chesapeake, VA 23324	1.Anthem 2.Project Manager 3.Virginia Beach, VA	08/26/2022	\$250.00	\$250.00
Total This Period			\$3,400.00	

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
Fil-Am Friendship Day 1956 Blue Knob Rd Virginia Beach, VA 23464	event sponsorship	Friends of Erika Guess 2022	07/08/2022	\$153.00
Graphics 2 Go 2104 Pleasure House Rd Virginia Beach, VA 23455	Campaign shirt	Friends of Erika Guess 2022	07/08/2022	\$26.50
Virginia Democrats 919 E Main St. Suite 2050 Richmond, VA 23219	VAN/Votebuilder Database	Friends of Erika Guess	07/15/2022	\$157.50
Office Max 4673 Virginia Beach Blvd Virginia Beach, VA 23462	address labels	Friends of Erika Guess 2022	07/18/2022	\$14.83
USPS 2109 THOROUGHGOOD RD Virginia Beach, VA 23455	postage stamps	Friends of Erika Guess 2022	07/18/2022	\$61.60
Amelia for Virginia Beach P.O. Box 55226 Virginia Beach, VA 23455	Amelia Ross-Hammond campaign contribution	Friends of Erika Guess 2022	07/20/2022	\$50.00
Townebank 297 Constitution Dr Virginia Beach, VA 23462	banking fees	Friends of Erika Guess 2022	07/29/2022	\$20.00
Vista Print 170 Data Drive Waltham, MA 02451	printing	Friends of Erika Guess 2022	08/01/2022	\$211.13
Sign Rocket 340 Broadway Ave St. Paul Park, MN 55071	signage	Friends of Erika Guess 2022	08/11/2022	\$1,185.00
Uprinting 8000 Haskell Ave. Van Nuys, CA 91406	printing	Friends of Erika Guess 2022	08/15/2022	\$190.87
USPS 2109 THOROUGHGOOD RD Virginia Beach, VA 23455	postage stamps	Friends of Erika Guess 2022	08/16/2022	\$60.00
Facebook 1 Hacker Way Menlo, CA 94025	digital advertising	Friends of Erika Guess 2022	08/17/2022	\$60.00
Graphics 2 Go 2104 Pleasure House Rd Virginia Beach, VA 23455	campaign shirts	Friends of Erika Guess 2022	08/18/2022	\$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Speedpro 5305 Cleveland St Virginia Beach, VA 23462	signage	Friends of Erika Guess 2022	08/18/2022	\$358.00
Vista Print 170 Data Drive Waltham, MA 02451	printing	Friends of Erika Guess 2022	08/20/2022	\$408.85
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fees	Friends of Erika Guess 2022	08/31/2022	\$143.40
Townebank 297 Constitution Dr Virginia Beach, VA 23462	banking fees	Friends of Erika Guess 2022	08/31/2022	\$20.00
Total This Period				\$3,190.68

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Johnson, Jeremy Keith 5077 Bardith Circle Virginia Beach, VA 23455		07/07/2022	\$400.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Johnson, Jeremy Keith 5077 Bardith Circle Virginia Beach, VA 23455		07/07/2022	\$400.00
Total This Period			\$400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,806.54	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$77.55	
5. Total	52		\$5,284.09
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]		\$77.55	
9. Schedule D [Expenditures]		\$3,190.68	
10. Total [add lines 7, 8 and 9]			\$3,268.23
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]		\$400.00	
13. Subtotal			\$400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,116.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,284.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$400.00		
d. Subtotal: Contributions and Receipts received this period		\$5,684.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,800.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,268.23		
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]			\$3,268.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,531.97
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,845.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,684.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,529.29	
25. Total Funds Available [Add lines 21 and 24]			\$7,529.29
26. Previous Disbursements [Line 28 from last report]	\$729.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,268.23		
28. Total Disbursements this Election Cycle			\$3,997.32
29. Ending Balance			\$3,531.97