

No Schedule A results to display.

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
Wordpress (Automattic Inc) 60 29th Street #343 San Francisco, CA 94110	Wordpress Email Service	Erika Guess	01/23/2023	\$3.50
Democratic Business Alliance of South Hampton Roads PO Box 664 Virginia Beach, VA 23451	Democratic Business Alliance membership	Erika Guess	01/26/2023	\$150.00
Townebank 297 Constitution Dr Virginia Beach, VA 23462	Banking Fee	Erika Guess	01/31/2023	\$20.00
Tidewater Friends of Foster Care 999 Waterside Drive 430 Norfolk, VA 23510	Donation to Tidewater Friends of Foster Care	Erika Guess	02/01/2023	\$77.25
Wordpress (Automattic Inc) 60 29th Street #343 San Francisco, CA 94110	Wordpress email	Erika Guess	02/21/2023	\$3.50
Townebank 297 Constitution Dr Virginia Beach, VA 23462	Banking fees	Erika Guess	02/28/2023	\$20.00
USPS 2109 THOROUGHGOOD RD Virginia Beach, VA 23455	PO Box renewal	Erika Guess	03/16/2023	\$51.00
Wordpress (Automattic Inc) 60 29th Street #343 San Francisco, CA 94110	Wordpress Email	Erika Guess	03/21/2023	\$3.50
Friends of Sean Monteiro 3817 Stumpy Lake Lane Virginia Beach, VA 23456	Campaign Donation	Erika Guess	03/30/2023	\$200.00
Michael Feggans for Virginia 900 Commonwealth Place, PMB 2141 Virginia Beach, VA 23464	Campaign Donation	Erika Guess	03/30/2023	\$100.00
Townebank 297 Constitution Dr Virginia Beach, VA 23462	Banking Fee	Erika Guess	03/31/2023	\$20.00
Paperless Post 115 Broadway Floor 1 New York City, NY 10006	e-vite	Erika Guess	04/12/2023	\$12.00
Wordpress (Automattic Inc) 60 29th Street #343 San Francisco, CA 94110	Wordpress website renewal	Erika Guess	04/19/2023	\$199.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wordpress (Automattic Inc) 60 29th Street #343 San Francisco, CA 94110	Wordpress email	Erika Guess	04/21/2023	\$3.50
Townebank 297 Constitution Dr Virginia Beach, VA 23462	Banking fees	Erika Guess	04/30/2023	\$20.00
Wordpress (Automattic Inc) 60 29th Street #343 San Francisco, CA 94110	Wordpress email	Erika Guess	05/22/2023	\$3.50
Wordpress (Automattic Inc) 60 29th Street #343 San Francisco, CA 94110	website domain	Erika Guess	05/23/2023	\$19.00
Townebank 297 Constitution Dr Virginia Beach, VA 23462	Banking Fees	Erika Guess	05/31/2023	\$20.00
Wordpress (Automattic Inc) 60 29th Street #343 San Francisco, CA 94110	Wordpress Site Plan	Erika Guess	05/31/2023	\$180.00
USPS 2109 THOROUGHGOOD RD Virginia Beach, VA 23455	PO Box renewal	Erika Guess	06/16/2023	\$51.00
Wordpress (Automattic Inc) 60 29th Street #343 San Francisco, CA 94110	Wordpress email	Erika Guess	06/21/2023	\$3.50
Townebank 297 Constitution Dr Virginia Beach, VA 23462	banking fees	Erika Guess	06/30/2023	\$20.00
Total This Period				\$1,180.25

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,180.25	
10. Total [add lines 7, 8 and 9]			\$1,180.25
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]		\$1,188.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,188.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,180.25		
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]			\$1,180.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8.30
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		\$1,188.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,188.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,180.25		
28. Total Disbursements this Election Cycle			\$1,180.25
29. Ending Balance			\$8.30