

**Friends of Stephen Ferguson
(CC-22-00294)**

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
Bunker Boulevard Land Trust 21 Terrell Road Newport News, VA 23606	1. 2.Real Estate 3.Newport News	03/12/2024	\$300.00	\$300.00
Clark, Michael 103 Cove Drive Seaford, VA 23696	1.Kensoy, Seacey, Clark & Asscc. 2.Insurance Broker 3.Newport News	02/08/2024	\$1,000.00	\$1,000.00
Hankins, George S 403 Holly Point Road Yorktown, VA 23692	1. 2.Self employed 3.	04/11/2024	\$200.00	\$200.00
Masters, John 46 Beverly Hills Dr Newport News, VA 23606	1.MMC 2.President 3.Newport News	02/22/2024	\$1,041.02	\$1,041.02
Newport News Republican City Committee 12 club terrace Newport News, VA 23606	1. 2.Political Committee 3.Newport News	04/01/2024	\$1,000.00	\$1,000.00
professional Auto 7311 Warwick Blvd Newport News, VA 23607	1. 2.Vehicle Repair 3.Newport News	04/07/2024	\$500.00	\$500.00
Riverview Property Management P.O. Box 11033 Newport News, VA 23601	1. 2.Real Estate 3.Newport News	04/04/2024	\$4,500.00	\$4,500.00
S&W Properties RLLP 21 Terrell Road Newport News, VA 23606	1. 2.Real Estate 3.Newport NEWS	03/12/2024	\$250.00	\$250.00
Shamrock Lawn and Landscaping 632 50th Street Newport News, VA 23605	1. 2. 3.	04/22/2024	\$13,000.00	\$13,000.00
Shapiro, Michael 21 Terrell Road Newport News, VA 23606	1.Drucker and Faulk 2.Real Estate 3.Newport News	03/12/2024	\$250.00	\$250.00
Vanderverner, Keith 206 James River Drive Newport News, VA 23601	1.Ferguson 2.Excutive 3.Newport News	03/02/2024	\$520.51	\$520.51
W.M. Jordan Company 11010 Jefferson Ave Newport News, VA 23601	1. 2.Construction 3.Newport News	04/10/2024	\$500.00	\$500.00

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Whitehurst, Rufus 954 Willbrook Rd Newport News, VA 23602	1.Langley FCU 2.Sr Systems Admin 3.Newport News	03/05/2024	\$260.25	\$260.25
Total This Period			\$23,321.78	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nation builder PO Box 811428 Los Angeles,, CA 90081	Web services	Stephen Ferguson	04/05/2024	\$350.00
Nation builder PO Box 811428 Los Angeles,, CA 90081	Web Services	Stephen Ferguson	04/08/2024	\$149.06
Aman, thomas 12 CLub Terrace Newport News, VA 23606	Consulting	Stephen Ferguson	04/19/2024	\$1,000.00
Gurley, Robert 14311 Deloice Creasent Newport News, VA 23602	Consulting	Stephen Ferguson	04/19/2024	\$2,000.00
Friends For Stephen Ferguson 200 Parkway Drive Newport News, VA 23606	Roll over to new Campaign Friends for Stephen Ferguson	Stephen Ferguson	04/22/2024	\$7,443.92
Total This Period				\$10,942.98

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Shamrock Lawn and Landscaping 632 50th Street Newport News, VA 23605		04/22/2024	\$13,000.00	\$0.00
Total This Period				

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$23,321.78	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$23,596.78
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]		\$10,942.98	
10. Total [add lines 7, 8 and 9]			\$10,942.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$13,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$13,000.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$346.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,596.78		
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		\$23,596.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,942.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,942.98		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$13,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$23,942.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$346.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,596.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,596.78	
25. Total Funds Available [Add lines 21 and 24]			\$23,942.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,942.98		
28. Total Disbursements this Election Cycle			\$23,942.98
29. Ending Balance			\$0.00

No Schedule I results to display.