Reporting Period: 03/01/2021 Through: 03/31/2021 Page: 1 of 11

Schedule A: Direct Contributions Over \$100 Full Name 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
Mailing Address of Contributor  Alaric Drywall Corporation 1333 Ingleside Rd Ste 200 Norfolk, VA 23502-1914	1. 2.Drywall subcontractor 3.Norfolk VA	03/25/2021	\$500.00	\$500.00
Beskin, Richard 300 Southport Cir Virginia Beach, VA 23452-1179	1.Beskin-Divers Ins 2.Insurance 3.Virginia Bch VA	03/02/2021	\$1,000.00	\$1,000.00
Beskin, Roy 4300 Wishart Rd Virginia Beach, VA 23455-5656	1.BDIG 2.Sales 3.Va Beach VA	03/28/2021	\$1,000.00	\$1,000.00
Breit, Jeffrey 600 22nd St Virginia Beach, VA 23451-4088	1.Breit Drescher Imprevento     2.lawyer     3.Virginia Bch VA	03/28/2021	\$500.00	\$500.00
E Caligari & Description of the Caligari & Description of the Caligari & Description of the Caligaria & Description of the California & Description &	2.Painting subcontractor     3.Norfolk VA	03/25/2021	\$500.00	\$500.00
Friends of Kim Melnyk 2608 Fresh Meadow Ct Virginia Beach, VA 23453-7329	2.School board candidate committee     3.Virginia Beach VA	03/08/2021	\$2,186.67	\$2,186.67
Gadzinski, Patricia 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/03/2021	\$100.00	\$100.00
Gadzinski, Patricia 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/06/2021	\$150.00	\$250.00
Gerloff Painting 1325 Ingleside Rd Norfolk, VA 23502-1914	2.Painting subcontractor     3.Norfolk VA	03/25/2021	\$500.00	\$500.00
Hoffman, Jason 2108 Saw Mill Ct Virginia Beach, VA 23453-7306	1.financial advisor 2.WELLS FARGO 3.Virginia Beach VA	03/10/2021	\$250.00	\$250.00
Jurvetson, Karla 350 2nd St Ste 4 Los Altos, CA 94022-3602	1.self 2.physician 3.Los Altos CA	03/02/2021	\$1,000.00	\$1,000.00
Kane, Linda 1817 Somersby Ln Va Beach, VA 23456-7836	1.Na 2.Na 3.Virginia Beach VA	03/02/2021	\$250.00	\$250.00

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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
Kibler, Sara 127 Pinewood Rd Virginia Beach, VA 23451-3964	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/11/2021	\$500.00	\$500.00
Martingayle, Kevin 211 61st St Virginia Beach, VA 23451-2116	1.Bischoff Martingayle     2.lawyer     3.Virginia Beach VA	03/08/2021	\$250.00	\$250.00
McDonald, Joel 4762 Red Duck Ct Virginia Beach, VA 23462-5109	1.Comit Strategies 2.Owner 3.Virginia Beach VA	03/02/2021	\$150.00	\$150.00
O'Connor, Mary 2305 Perez Way Virginia Beach, VA 23456-6727	1.none 2.none 3.Virginia Beach VA	03/12/2021	\$1,000.00	\$1,000.00
O'Connor, Maureen 2305 Perez Way Virginia Beach, VA 23456-6727	1.Not employed 2.Not employed 3.Virginia Beach VA	03/08/2021	\$1,000.00	\$1,000.00
Poole, Albert 4705 Columbus St Virginia Beach, VA 23462-6798	1.Poole Brooke Plumlee PC 2.Law Firm 3.Virginia Beach VA	03/31/2021	\$1,000.00	\$1,000.00
Premier Millwork and Lumber Co 517 Viking Dr Va Beach, VA 23452-7306	2.Architectural millwork subcontractor     3.Va Beach VA	03/02/2021	\$2,500.00	\$2,500.00
Rainey, Mark 614 Terrace Ave Virginia Beach, VA 23451-4743	1.Premier Millwork 2.Project manager 3.Virginia Beach VA	03/24/2021	\$250.00	\$250.00
Remick, Robert 103 Ridge Rd Virginia Beach, VA 23451-3926	1.Colliers Intl of Va. 2.Commercial Real Estate Broker 3.Norfolk VA	03/03/2021	\$250.00	\$250.00
Riggs, Trenace B 3608 Brannon Dr Virginia Beach, VA 23456-6908	1.VA Beach School Board 2.School Board Member 3.Virginia Beach VA	03/02/2021	\$250.00	\$250.00
Rockefeller, Steve 933 Brittlebank Dr Virginia Beach, VA 23462-7524	1.George Mason Mortgage     2.SVP Mortgage Banker     3.Virginia Beach VA	03/03/2021	\$250.00	\$250.00
Schulman, Joashua 283 Constitution Drive One Columbus Ctr Ste 637 Virginia Beach, VA 23462	1.Joashua F Schulman PC 2.Attorney 3.Virginia Beach VA	03/28/2021	\$250.00	\$250.00

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**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Tengco, Leonard 1.Pesner Altmiller Melnick & DeMers PLC 2817 Shawn Leigh Dr 03/09/2021 \$251.00 \$251.00 2.Attorney Vienna, VA 22181-6139 3. Tysons Corner VA Turpin for Senate 4508 Willow Croft Dr 2. Candidate campaign committee 03/31/2021 \$250.00 \$250.00 Virginia Beach, VA 23462-7770 3. Virginia Beach VA **Total This Period** \$16,087.67

Kim Melnyk for Delegate (CC-21-00190)	Reporting Period: 03/01/2021 Through: 03/31/202		
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No Schedule B results to display.			

# Kim Melnyk for Delegate (CC-21-00190) Reporting Period: 03/01/2021 Through: 03/31/2021 Page: 5 of 11 No Schedule C results to display.

Total This Period

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\$1,827.06

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services George 03/07/2021 366 Summer St Processing fee \$160.85 Melnyk Somerville, MA 02144-3132 ActBlue Technical Services George 366 Summer St Processing fee 03/14/2021 \$83.99 Melnyk Somerville, MA 02144-3132 City of Virginia Beach Treasurer George 2401 Courthouse Dr Candidate filing fee 03/15/2021 \$361.31 Melnyk Virginia Beach, VA 23456-9120 Democratic Party of Virginia - State Account 919 E Main St George Voter file access 03/18/2021 \$879.64 Ste 2050 Melnyk Richmond, VA 23219-0025 ActBlue Technical Services George 366 Summer St 03/21/2021 \$19.75 Processing fee Melnyk Somerville, MA 02144-3132 NGP VAN 655 15th St NW Jackie Fundraising software 03/25/2021 \$250.00 Wetzel Ste 650 Washington, DC 20005-5701 ActBlue Technical Services George 366 Summer St Processing fee 03/28/2021 \$9.88 Melnyk Somerville, MA 02144-3132 ActBlue Technical Services George 366 Summer St 03/31/2021 \$61.64 Processing fee Melnyk Somerville, MA 02144-3132

Kim Melnyk for Delegate (CC-21-00190)	Reporting Period: 03/01/2021 Through: (Page:	03/31/2021 7 of 11
No Schedule E-1 results to display.		

Kim Melnyk for Delegate (CC-21-00190)	Reporting Period: 03/01/2021 Through: 03/31/2021 Page: 8 of 11			
No Schedule E-2 results to display.				

# Kim Melnyk for Delegate (CC-21-00190) Reporting Period: 03/01/2021 Through: 03/31/2021 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 03/01/2021 Through: 03/31/2021 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 25 \$16,087.67 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 29 \$1,706.21 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 54 5. Total \$17,793.88 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,827.06 10. Total [add lines 7, 8 and 9] \$1,827.06 **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

Reporting Period: 03/01/2021 Through: 03/31/2021 Page: 11 of 11

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,793.88		
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		\$17,793.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,793.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,827.06		
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]			\$1,827.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,966.82
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,793.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,793.88	
25. Total Funds Available [Add lines 21 and 24]			\$17,793.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,827.06		
28. Total Disbursements this Election Cycle			\$1,827.06
29. Ending Balance			\$15,966.82