

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
Bridgeman, Meggan 232 Evelyne St Chester, MD 21619-2919	1.Forcon International 2.Project Coordinator 3.Annapolis MD	04/26/2021	\$250.00	\$250.00
Burnsworth, Rodney 928 Windsor Rd Virginia Beach, VA 23451-3748	1.Not Employed 2.Not Employed 3.Virginia Beach VA	05/27/2021	\$50.00	\$150.00
Church, Lisa 3144 Coopers Arch Virginia Beach, VA 23456-3456	1.Self employed 2.Realtor 3.Virginia Beach VA	04/30/2021	\$250.00	\$250.00
Commonwealth Employee Benefit Solutions 3300 Tyre Neck Rd Ste 1 Portsmouth, VA 23703-3319	1. 2.Consulting 3.Portsmouth VA	05/15/2021	\$250.00	\$250.00
Donahue, Joe 1821 Gershwin Dr Virginia Beach, VA 23454-6767	1.Whiskey Kitchen 2.General manager 3.Virginia Beach VA	05/18/2021	\$200.00	\$200.00
Ervin Architectural Products PO Box 2715 Virginia Beach, VA 23450-2715	1. 2.Architectural millwork company 3.Virginia Beach VA	04/20/2021	\$1,500.00	\$1,500.00
Filho, Jayme 1992 Edna Way Virginia Beach, VA 23464-1794	1.AFD 2.Dentist 3.Chesapeake VA	05/20/2021	\$250.00	\$250.00
Fullen, Amy 131 Dickinson Rd Chocowinity, NC 27817-9187	1.Vidant Medical Center 2.RN Case Manager 3.Greenville NC	04/19/2021	\$500.00	\$500.00
Gadzinski, John 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Four Winds Aerospace 2.Executive 3.Virginia Beach VA	05/23/2021	\$500.00	\$500.00
Gadzinski, Patricia 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Not Employed 2.Not Employed 3.Virginia Beach VA	04/22/2021	\$150.00	\$400.00
Gadzinski, Patricia 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Not Employed 2.Not Employed 3.Virginia Beach VA	05/10/2021	\$75.00	\$475.00
Goulding, Patrick 14500 Big Basin Way Boulder Creek, CA 95006-9263	1.NAS LLC 2.Engineering 3.Arnold Afb TN	04/22/2021	\$100.00	\$100.00

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Goulding, Patrick 14500 Big Basin Way Boulder Creek, CA 95006-9263	1.NAS LLC 2.Engineering 3.Arnold Afb TN	05/27/2021	\$25.00	\$125.00
Hershey, Loren W. 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	05/20/2021	\$250.00	\$250.00
Holland, Clarence 4225 Shore Dr Virginia Beach, VA 23455-2870	1.Retired 2.Retired 3.Virginia Beach VA	05/26/2021	\$500.00	\$500.00
Holtz, Dorothy 1304 Downs Ln Virginia Beach, VA 23455-3707	1. Not employed 2. Not employed 3. Virginia Beach VA	05/10/2021	\$75.00	\$175.00
Hudgins, Mark 5336 Bramcote Pl Virginia Beach, VA 23455-2578	1.Virginia Musical Theatre 2.ED 3.Virginia Beach VA	04/19/2021	\$250.00	\$250.00
Jain, Akhil 1612 Meeting House Ln Virginia Beach, VA 23455-7003	1.Landmark Hotel Group 2.Real Estate Executive 3.Virginia Beach VA	05/10/2021	\$1,500.00	\$1,500.00
Kelley, Kathleen 67 Lindbergh Ave Broomall, PA 19008-2604	1.Gilead Sciences 2.Sales Director 3.Foster City CA	04/22/2021	\$250.00	\$250.00
Klebanoff, Jay 1105 Ivy Dr Virginia Beach, VA 23451-3857	1.Hercules Fence 2.Contractors 3.Virginia Beach VA	04/30/2021	\$250.00	\$500.00
Klebanoff, Jay 1105 Ivy Dr Virginia Beach, VA 23451-3857	1.Hercules Fence 2.Contractors 3.Virginia Beach VA	04/30/2021	\$250.00	\$500.00
Land, Laurence 101 W Main St Ste 710 Norfolk, VA 23510-1624	1.Self 2.Attorney 3.Norfolk VA	05/03/2021	\$200.00	\$200.00
LaPorte, Cynthia 3709 Teakwood Dr Virginia Beach, VA 23452-3320	1. Not Employed 2. Not Employed 3. Virginia Beach VA	05/26/2021	\$200.00	\$200.00
Mastracco, Vince PO Box 3697 Norfolk, VA 23514-3697	1.Kaufman & Canoles 2.Attorney 3.Norfolk VA	05/23/2021	\$500.00	\$500.00

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McCloud, Steve PO Box 1770 Norfolk, VA 23501-1770	1.Macsons Inc 2.President 3.Norfolk VA	05/04/2021	\$500.00	\$500.00
McKenzie, Bob 1711 Mediterranean Ave Virginia Beach, VA 23451-4549	1.McKenzie Construction 2.Corporate officer 3.Virginia Beach VA	04/19/2021	\$250.00	\$250.00
Melnyk, George R. 2608 Fresh Meadow Ct Virginia Beach, VA 23453-7329	1.Premier Millwork 2.President 3.Virginia Beach VA	05/17/2021	\$500.00	\$500.00
Moore, Amy 2601 Fresh Meadow Ct Virginia Beach, VA 23453-7329	1.Virginia Beach Public Schools 2.Teacher 3.Virginia Beach VA	04/16/2021	\$250.00	\$250.00
Naas, Andy 1817 Beauty Way Virginia Beach, VA 23456-6943	1.Bon Secours Mercy 2.Physical Therapist 3.Virginia Beach VA	04/22/2021	\$250.00	\$250.00
O'Connor, Sean 13330 W Salisbury Rd Midlothian, VA 23113-3853	1.Midkiff Muncie & Ross PC 2.Attorney 3.Midlothian VA	05/20/2021	\$250.00	\$250.00
Premier Millwork and Lumber Co 517 Viking Dr Virginia Beach, VA 23452-7306	1. 2.Architectural millwork subcontractor 3.Virginia Beach VA	05/10/2021	\$500.00	\$3,000.00
Rainey, Mark 614 Terrace Ave Virginia Beach, VA 23451-4743	1.Premier Millwork 2.Project manager 3.Virginia Beach VA	05/17/2021	\$250.00	\$500.00
Ricker, Randy 1204 Wivenhoe Ct Virginia Beach, VA 23454-3045	1.Optima Health 2.Executive 3.Virginia Beach VA	05/23/2021	\$250.00	\$250.00
Rosenberg, Patti 938 Elletts Mill Rd Burkeville, VA 23922-2436	1.Not Employed 2.Not Employed 3.Burkeville VA	05/27/2021	\$250.00	\$250.00
Rye, Carolyn 920 Downshire Chase Virginia Beach, VA 23452-6150	1.Chair 2.Virginia Beach School Board 3.Virginia Beach VA	04/20/2021	\$200.00	\$200.00
Shelton, James 20616 Top Ridge Dr Boyd, MD 20841-8918	1.Retired 2.Retired 3.Boyd MD	05/10/2021	\$500.00	\$500.00

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Smith, S. Sonjia 615 Broomley Rd Charlottesville, VA 22901	1.Self 2.Philanthropist 3.Charlottesville VA	05/24/2021	\$50,000.00	\$56,800.00
Stone, Martha 3100 Shore Dr Apt 1063 Virginia Beach, VA 23451-7319	1.None 2.None 3.Virginia Beach VA	05/07/2021	\$1,000.00	\$1,000.00
Sussman, William 240 W 75th St Apt 8A New York, NY 10023-1725	1.Not Employed 2.Not Employed 3.New York NY	04/26/2021	\$100.00	\$100.00
Sussman, William 240 W 75th St Apt 8A New York, NY 10023-1725	1.Not Employed 2.Not Employed 3.New York NY	05/27/2021	\$100.00	\$200.00
Ternes, Caroline 800 Coverdale Ln Virginia Beach, VA 23452-3942	1.Valkyrie Enterprises Inc 2.Vice President Contracts 3.Virginia Beach VA	04/19/2021	\$500.00	\$500.00
Veramber LLC 2220 Laskin Rd Virginia Beach, VA 23454-4211	1. 2.Dog daycare 3.Virginia Beach VA	04/28/2021	\$1,000.00	\$1,000.00
Wagner, Jody 7106 Ocean Front Ave Virginia Beach, VA 23451-2059	1.Jody's Inc. 2.President 3.Virginia Beach VA	05/16/2021	\$250.00	\$250.00
Waller, John 4004 Atlantic Ave Apt 1801 Virginia Beach, VA 23451-2628	1.Waller Todd & Sadler 2.Architect 3.Virginia Beach VA	05/24/2021	\$250.00	\$250.00
Ware, Karen 329 Roselynn Ln Virginia Beach, VA 23454-4715	1.VBCPS 2.RN 3.Virginia Beach VA	04/26/2021	\$50.00	\$50.00
Ware, Karen 329 Roselynn Ln Virginia Beach, VA 23454-4715	1.VBCPS 2.RN 3.Virginia Beach VA	05/27/2021	\$100.00	\$150.00
Wilbourne, Patricia 503 W Holly Rd Virginia Beach, VA 23451-2829	1.Not Employed 2.Not Employed 3.Virginia Beach VA	04/30/2021	\$200.00	\$200.00
Total This Period			\$65,825.00	

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
Smith, S. Sonjia 615 Broomley Rd Charlottesville, VA 22901	1. Self 2. Philanthropist 3. Charlottesville VA 4. Public research 5. ActualCost	05/21/2021	\$6,800.00	\$6,800.00
Wetzel, Jackie Rose 401 12th St S Apt 417 Arlington, VA 22202-4228	1. Kim for Delegate 2. Manager 3. Virginia Beach VA 4. Office & campaign supplies 5. FairMarketValue	05/27/2021	\$150.00	\$150.00
Total This Period			\$6,950.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Interest	04/01/2021	\$0.02
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Interest	04/30/2021	\$0.11
Total This Period			\$0.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Jackie Wetzel	04/04/2021	\$4.56
Harland Clarke Check Orders 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Check order	George R. Melnyk Jr.	04/08/2021	\$35.70
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5701	Fundraising software	Jackie Wetzel	04/08/2021	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Jackie Wetzel	04/11/2021	\$0.99
Moore Campaigns 111 Quincy PI NE Washington, DC 20002-2146	Mail production, printing, postage	Jackie Wetzel	04/15/2021	\$7,749.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll taxes	Jackie Wetzel	04/15/2021	\$790.52
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll processing fee	Jackie Wetzel	04/15/2021	\$45.04
The UPS Store 2476 Nimmo Pkwy Ste 115 Virginia Beach, VA 23456-2588	Postage	Jackie Wetzel	04/15/2021	\$38.48
Wetzel, Jackie Rose 401 12th St S Apt 417 Arlington, VA 22202-4228	Payroll	George R. Melnyk Jr.	04/15/2021	\$1,707.56
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Jackie Wetzel	04/18/2021	\$44.45
Moore Campaigns 111 Quincy PI NE Washington, DC 20002-2146	Mail production, shipping, postage	Jackie Wetzel	04/24/2021	\$4,542.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Jackie Wetzel	04/25/2021	\$82.18
Wetzel, Jackie Rose 401 12th St S Apt 417 Arlington, VA 22202-4228	Payroll	George R. Melnyk Jr.	04/29/2021	\$1,707.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moore Campaigns 111 Quincy PI NE Washington, DC 20002-2146	Mail production, shipping, postage	Jackie Wetzel	04/30/2021	\$4,542.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll taxes	Jackie Wetzel	04/30/2021	\$790.51
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll processing fee	Jackie Wetzel	04/30/2021	\$45.04
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Jackie Wetzel	05/02/2021	\$58.29
Moore Campaigns 111 Quincy PI NE Washington, DC 20002-2146	Mail printing	Jackie Wetzel	05/05/2021	\$2,500.00
The UPS Store 2476 Nimmo Pkwy Ste 115 Virginia Beach, VA 23456-2588	Postage	Jackie Wetzel	05/06/2021	\$10.71
Moore Campaigns 111 Quincy PI NE Washington, DC 20002-2146	Mail production, postage	Jackie Wetzel	05/08/2021	\$1,869.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Jackie Wetzel	05/09/2021	\$33.21
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Jackie Wetzel	05/16/2021	\$74.86
Moore Campaigns 111 Quincy PI NE Washington, DC 20002-2146	Mail production, printing, postage	Jackie Wetzel	05/21/2021	\$5,701.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Jackie Wetzel	05/23/2021	\$48.41
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll taxes	Jackie Wetzel	05/24/2021	\$790.52
Wetzel, Jackie Rose 401 12th St S Apt 417 Arlington, VA 22202-4228	Payroll	George R. Melnyk Jr.	05/24/2021	\$1,707.56

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Moore Campaigns 111 Quincy Pl NE Washington, DC 20002-2146	Mail production, printing, postage	Jackie Wetzel	05/25/2021	\$5,983.00
Moore Campaigns 111 Quincy Pl NE Washington, DC 20002-2146	Mail production, printing, postage	Jackie Wetzel	05/25/2021	\$5,983.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll processing fees	Jackie Wetzel	05/25/2021	\$45.04
The UPS Store 2476 Nimmo Pkwy Ste 115 Virginia Beach, VA 23456-2588	Postage	Jackie Wetzel	05/26/2021	\$10.71
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Jackie Wetzel	05/27/2021	\$38.54
Total This Period				\$47,229.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	42	\$65,825.00	
2. Schedule B [Over \$100]	2	\$6,950.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$3,179.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$75,954.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.13
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$6,950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$47,229.45	
10. Total [add lines 7, 8 and 9]			\$54,179.45
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]		\$15,966.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75,954.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.13		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$75,954.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,920.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,179.45		
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]			\$54,179.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,741.50
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]	\$17,793.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75,954.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,748.01	
25. Total Funds Available [Add lines 21 and 24]			\$93,748.01
26. Previous Disbursements [Line 28 from last report]	\$1,827.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,179.45		
28. Total Disbursements this Election Cycle			\$56,006.51
29. Ending Balance			\$37,741.50