

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
Billue, Kenneth 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	04/24/2021	\$200.00	\$250.00
Billue, Kenneth 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	05/13/2021	\$250.00	\$500.00
Brinkley, Mark 4248 Lighthouse Drive Suffolk, VA 23434	1.C.W. Brinkley, Inc. 2.Contractor 3.Suffolk, VA	04/29/2021	\$1,000.00	\$1,000.00
Collado, Raf 300 Woodards Ford Road Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	05/15/2021	\$250.00	\$250.00
Crane, Pam 4408 Peach Road Chesapeake, VA 23321	1.Chesapeake Regional 2.Nurse 3.Chesapeake, VA	04/05/2021	\$1,000.00	\$1,000.00
Detriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	05/12/2021	\$125.00	\$125.00
Ford, Jonathan 8820 Walther Blvd., Apt. 4322 Parkville, MD 21234	1.Retired 2.retired 3.Retired	04/17/2021	\$200.00	\$400.00
Ford, Jonathan 8820 Walther Blvd., Apt. 4322 Parkville, MD 21234	1.Retired 2.retired 3.Retired	05/17/2021	\$200.00	\$600.00
Goode, Thomas 522 Darden Ave. Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	04/08/2021	\$500.00	\$500.00
Hill, Stephen 104 Foxcroft Rd. Suffolk, VA 23435	1.General Dynamics 2.Contractor 3.Suffolk, VA	05/13/2021	\$200.00	\$200.00
Lee, Albert 708 Moss Quay Chesapeake, VA 23320	1.Sentara 2.Physician 3.Norfolk, VA	04/19/2021	\$1,000.00	\$1,000.00
McManamon, James 4240 Trade Winds Ave, East Lauderdale-by-the-sea, FL 33308	1.General Dynamics Info Tech 2.Customer Relations Exec. 3.Lauderdale, FL	05/21/2021	\$1,000.00	\$1,000.00

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New Mission Leadership 7330 Staples Mill Rd. Suite 312 Richmond, VA 23188	1. 2.SBE Registered Federal Political Action Committee 3.Richmond, VA	05/06/2021	\$500.00	\$500.00
Oaks, James 4240 Lighthouse Dr. Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	05/13/2021	\$125.00	\$125.00
Oaks, Linda 4240 Lighthouse Dr. Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	05/13/2021	\$125.00	\$125.00
Qualls, William B 4809 Barn Swallow Dr. Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	04/24/2021	\$250.00	\$250.00
Qualls, William B 4809 Barn Swallow Dr. Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	05/13/2021	\$250.00	\$741.71
Renaud, David 4817 25th Rd N Arlington, VA 20330	1.Wiley Rein LLP 2.Attorney 3.Arlington VA	04/30/2021	\$250.00	\$250.00
Sanders, Alicia 1404 Thrasher Landing Chesapeake, VA 23320	1.Elbow Road Farm, Inc. 2.Sanitation 3.Chesapeake VA	05/19/2021	\$500.00	\$500.00
Sawyer, Gilbert Earl 1446 Manning Rd. Suffolk, VA 23434	1.Sawyer Automotive 2.Automotive 3.Suffolk, VA	05/13/2021	\$500.00	\$500.00
Story, Sherri 4429 Cherokee Dr. Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	04/24/2021	\$500.00	\$500.00
Torres, Jerry 2001 N. 15th St. No. 1007 Arlington, VA 22201	1.President 2.Engineer 3.Torres AES	05/10/2021	\$500.00	\$500.00
Total This Period			\$9,425.00	

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
Qualls, Pamela 4809 Barn Swallow Dr. Chesapeake, VA 23321	1. Retired 2. Retired 3. Retired 4. Food and/or Beverage(s) for Event 5. Actual Cost	05/12/2021	\$240.00	\$240.00
Qualls, William B 4809 Barn Swallow Dr. Chesapeake, VA 23321	1. Retired 2. Retired 3. Retired 4. Food and/or Beverage(s) for Event 5. Actual Cost	05/12/2021	\$241.71	\$491.71
Total This Period			\$481.71	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Treasurer - City of Suffolk 442 W Washington St Suffolk, VA 23434	Refund of Primary Filing Fee	05/04/2021	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Digital Marketing	Dillender	04/02/2021	\$2,500.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Dillender	04/02/2021	\$589.29
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	04/03/2021	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	04/07/2021	\$44.60
Harland Clarke 15955 La Cantera Parkway San Antonio, VA 78256	Bank Charge	Dillender	04/07/2021	\$2.12
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	printing	Dillender	04/08/2021	\$900.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	04/09/2021	\$20.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Dillender	04/14/2021	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	04/15/2021	\$11.20
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising	Dillender	04/15/2021	\$334.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	04/19/2021	\$9.60
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	04/21/2021	\$44.60
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	04/23/2021	\$2.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	04/25/2021	\$22.60
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	04/29/2021	\$4.30
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Digital Marketing	Dillender	04/29/2021	\$703.75
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	05/01/2021	\$62.10
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	05/03/2021	\$3.60
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	05/05/2021	\$3.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	05/07/2021	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	05/09/2021	\$4.60
Connect Strategic 3930 E Ray Road Suite 255 Phoenix, AZ 85044	advertising	Dillender	05/10/2021	\$1,000.00
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	campaign management	Dillender	05/11/2021	\$1,157.50
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Dillender	05/13/2021	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fee	Chris Woodfin	05/17/2021	\$12.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	05/19/2021	\$9.60

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Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	05/21/2021	\$20.30
Truist Bank 6385 Richmond Rd. Williamsburg, VA 23188	Bank Charge	Chris Woodfin	05/21/2021	\$3.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	05/23/2021	\$40.30
Total This Period				\$7,518.46

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$9,425.00	
2. Schedule B [Over \$100]	2	\$481.71	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>65</b>		<b>\$11,981.71</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$481.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,518.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,000.17</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,930.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,981.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,334.51	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,265.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,000.17		
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]			\$8,000.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,264.94</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,340.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,334.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,674.51	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,674.51</b>
26. Previous Disbursements [Line 28 from last report]	\$409.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,000.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,409.57</b>
<b>29. Ending Balance</b>			<b>\$9,264.94</b>