

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
207 - 209 80th Street LLC 109 43rd Street Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	05/19/2021	\$250.00	\$250.00
Allen, George F 573 Susan Constant Dr. Virginia Beach, VA 23451-2149	1.George Allen Strategies 2.Owner 3.Virginia Beach, VA.	05/19/2021	\$317.00	\$317.00
Altmeyer, Jocelyn 1132 Quail Roost Ct. Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	04/07/2021	\$500.00	\$500.00
Arnhold, James M 3780 Shore Dr. Virginia Beach, VA 23455	1.Commercial Real Estate 2.Self employed 3.Virginia Beach, VA.	05/19/2021	\$1,000.00	\$1,000.00
Arrants, Charles 1565 Quail Point Rd. Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA.	05/18/2021	\$500.00	\$500.00
Atkinson, John 2411 Whaler Ct. Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	05/27/2021	\$500.00	\$500.00
B2 Medgroup LLC 2037 Gilmore St. Jacksonville, FL 32204	1. 2.Med 3.Jacksonville, VA.	05/26/2021	\$200.00	\$200.00
Bacon, Elizabeth 2037 Gilmore St. Jacksonville, FL 32204	1.Medical Device Distributorship 2.Self employed 3.Jacksonville< FL.	05/26/2021	\$200.00	\$200.00
Bakke, Tom 175 Pinewood Road Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	04/25/2021	\$500.00	\$500.00
Baldwin, Stanley 712 55th Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	05/19/2021	\$1,000.00	\$1,000.00
Barton, Patricia 1140 East Bay Shore Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	04/30/2021	\$500.00	\$500.00
Berndt, Robert Melchers 805 Cavalier Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	05/14/2021	\$500.00	\$1,000.00

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Bernert, Amy L. 926 Jamestown Cresent Norfolk, VA 23508	1.Retired 2.Retired 3.Norfolk, VA.	05/19/2021	\$250.00	\$750.00
Blough, Kathleen M 1841 Windy Ridge Pt. Virginia Beach, VA 23454	1.Homemaker 2.Homemaker 3.Virginia Beach, VA	05/19/2021	\$500.00	\$500.00
Breeden PO Box 9335 Virginia Beach, VA 23450	1. 2.Real Estate 3.Virginia Beach, VA.	05/19/2021	\$2,500.00	\$2,500.00
Chang, Paula O. 1437 North Woodhouse Road Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA.	05/08/2021	\$1,000.00	\$1,000.00
Clay, Jeffery F 954 Oriole Drive Virginia Beach, VA 23451	1.Coastal Equipment 2.President 3.Virginia Beach, VA.	04/29/2021	\$250.00	\$250.00
Clay, Jeffery F 954 Oriole Drive Virginia Beach, VA 23451	1.Coastal Equipment 2.President 3.Virginia Beach, VA.	05/19/2021	\$500.00	\$750.00
Clay, Robert S. 1539 S. Sea Breeze Trail Virginia Beach, VA 23452-4729	1.Karl Storz Endocoey 2.Medical Sales 3.Virginia Beach, VA.	05/17/2021	\$500.00	\$500.00
Cockrell, Cathy I 5400 Toddsbury Road Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA.	05/12/2021	\$500.00	\$500.00
Cole, Michael 575 Rocks Farm Drive Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA.	05/11/2021	\$500.00	\$500.00
Copeland, Hahns L. 1501 Catalpa Street Norfolk, VA 23508	1.Copeland Development LLC. 2.Real Estate 3.Norfolk, VA.	05/05/2021	\$200.00	\$200.00
Copeland, Hahns L. 1501 Catalpa Street Norfolk, VA 23508	1.Copeland Development LLC. 2.Real Estate 3.Norfolk, VA.	05/10/2021	\$300.00	\$500.00
Cottrell, Rebecca 1242 East Bay Shore Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	05/10/2021	\$500.00	\$500.00

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Crawford, Edward 522 Mowbray Arch. G2144 Norfolk, VA 23507	1.Integrity Bank for Business 2.Banker 3.Norfolk, VA.	05/19/2021	\$250.00	\$250.00
Cummings Management Inc. 1800 Greenbrier Parkway Chesapeake, VA 23320	1. 2.Real Estate 3.Chesapeake, VA.	05/14/2021	\$1,000.00	\$1,000.00
Davis, J Morgan 601 Linkhorn Drive Virginia Beach, VA 23451	1.Towne Bank 2.Banker 3.Virginia Beach, VA.	04/29/2021	\$500.00	\$500.00
Decker, Caroline 1053 S. Bay Shore Dr. Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	05/18/2021	\$1,000.00	\$1,000.00
Dibelardino, Aldo 2500 Shorehaven Drive #100 Virginia Beach, VA 23454	1.X-It Products 2.Self employed 3.Virginia Beach, VA.	04/22/2021	\$250.00	\$250.00
DLM Architects 605 Thalia Point Road Virginia Beach, VA 23452	1. 2.Architects 3.Virginia Beach, VA	05/19/2021	\$500.00	\$500.00
Fabijan, Allen 999 Waterside Drive Ste. 500 A Norfolk, VA 23510	1.Sinclair Stations 2.Radio Host 3.Norfolk, VA.	05/19/2021	\$250.00	\$250.00
Field, Joyce 1340 N. Great Neck Rd. 1271-384 Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	05/11/2021	\$1,000.00	\$1,000.00
Foster, Brad 569 Susan Constant Drive Virginia Beach, VA 23451	1.Self Employed 2.Self Employed 3.Virginia Beach, VA.	04/15/2021	\$500.00	\$500.00
Franklin Asset Managment, LLC. 300 32nd Street #310 Virginia Beach, VA 23451	1. 2.Commercial Real Estate 3.Virginia Beach, VA.	04/13/2021	\$2,500.00	\$2,500.00
Gessner, Kellie 349 Dorsey Lane Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	04/15/2021	\$500.00	\$500.00
Gessner, Ray 349 Dorsey Lane Virginia Beach, VA 23451	1.A Step In Time 2.Owner 3.Virginia Beach, VA.	04/15/2021	\$500.00	\$500.00

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Gethers, Rochelle 101 Richard Run Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA.	05/21/2021	\$200.00	\$200.00
Gibson, John 1081 19th Street #203 Virginia Beach, VA 23451	1.Venture Realty Group 2.Real Estate 3.Virginia Beach, VA.	04/09/2021	\$500.00	\$500.00
Groves, Mark P.O. Box 1262 Virginia Beach, VA 23451	1.Glasser and Glasser 2.Attorney 3.Norfolk, VA.	04/19/2021	\$500.00	\$500.00
Gunter, Priscilla 2004 Absalom Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	05/17/2021	\$1,000.00	\$1,000.00
Hager, Anne J. 505 Lancaster St. 5D Jacksonville, FL 32204-4136	1.Retired 2.Retired 3.Jacksonville, FL.	04/13/2021	\$500.00	\$500.00
Hager, Johm 2037 Gilmore Street Jacksonville, FL 32204	1.Hager Construction 2.Owner 3.Jacksonville, FL.	04/26/2021	\$1,000.00	\$1,000.00
Hooper, Christopher 840 First Colonial Road Virginia Beach, VA 23451	1.Hooper Dentistry 2.Dentist 3.	04/30/2021	\$500.00	\$500.00
Humphrey, Marcia A 120 Pinewood Rd. Virginia Beach, VA 23451	1.Homemaker 2.Homemaker 3.Virginia Beach, VA.	05/11/2021	\$500.00	\$600.00
Johnson, Bruce 2200 Cutler Ridge Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA.	05/10/2021	\$100.00	\$200.00
Karides, Guzin 2684 Ocean Shore Ave Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	04/06/2021	\$500.00	\$500.00
Kassir, Brett 312 Galleon Drive Virginia Beach, VA 23451	1.Restaurant 2.Self employed 3.Virginia Beach, Va.	04/09/2021	\$500.00	\$500.00
Keller, Julia E. 622 Surfside Ave Virginia Beach, VA 23451	1.Keller Law Group 2.Attorney 3.Virginia Beach, VA.	04/29/2021	\$500.00	\$500.00

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King, Michael J. 912 Live Oak Drive Chesapeake, VA 23320-2512	1.Retired 2.Retired 3.Chesapeake, VA.	05/19/2021	\$300.00	\$300.00
Kleine, Thomas 1313 Kingfisher Court Virginia Beach, VA 23451	1.Troutman Pepper 2.Attorney 3.Virginia Beach, VA.	05/25/2021	\$500.00	\$500.00
Long, Donna 3800 Atlantic Ave #702 Virginia Beach, VA 23451	1.Self employed 2.Self employed 3.Virginia Beach, VA.	05/27/2021	\$200.00	\$200.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Loyola Enterprises 2.President 3.Virginia Beach, VA.	05/21/2021	\$250.00	\$250.00
Lynch, Terry 1404 Wilton Lane Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	04/09/2021	\$500.00	\$500.00
Mackall, Doug 4031 Chain Bridge Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA.	04/30/2021	\$500.00	\$500.00
Marshall, MaryBeth 2716 Robin Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA.	04/22/2021	\$250.00	\$250.00
McGann, Bryant C. 705 Cavalier Dr. Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	04/28/2021	\$250.00	\$250.00
McGann, Martha P. 705 Cavalier Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	04/28/2021	\$250.00	\$250.00
McKenzie, Robert H. 1711 Mediterranean Ave Virginia Beach, VA 23451-4549	1.Retired 2.Retired 3.Virginia Beach, VA.	05/11/2021	\$250.00	\$250.00
McLeskey, Cheryl 2859 Virginia Beach Blvd. #106 Virginia Beach, VA 23452	1.McLeskey Real Estate 2.Owner 3.Virginia Beach, VA.	05/03/2021	\$250.00	\$250.00
Oliver, Deona B 1244 Crystal Lake Circle Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	05/19/2021	\$1,000.00	\$1,000.00

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Pitsilambous, Inc. 1956 Laskin Road Virginia Beach, VA 23454	1. 2.Restaurant 3.Virginia Beach, VA.	05/25/2021	\$3,000.00	\$3,000.00
Prock, Mark 2604 Thirza Place Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA.	05/24/2021	\$1,000.00	\$1,000.00
Q.E.D. Systems, Inc. 4646 North Witchduck Rd. Virginia Beach, VA 23455	1. 2.Government Contractor 3.Virginia Beach, Va	05/21/2021	\$750.00	\$750.00
Randolph, Kristen 1310 E. Bay Shore Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	04/08/2021	\$500.00	\$500.00
Rawles, James White 1205 N. Bayshore Drive Virginia Beach, VA 23451-3714	1.Physician 2.Physician 3.Virginia Beach, VA	04/29/2021	\$500.00	\$500.00
Reynolds, Sheryl 2421 Windward Shore Circle Virginia Beach, VA 23451	1.Homemaker 2.Homemaker 3.Virginia Beach, VA.	05/19/2021	\$1,500.00	\$1,500.00
Rice, Lawrence 404 49th St. Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	05/19/2021	\$500.00	\$500.00
RK Auto.com 2661 Virginia Beach Blvd. at Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Automotive 3.Virginia Beach, Virginia	04/29/2021	\$600.00	\$1,100.00
Robertson, Lisa N 1101 S Bay Shore Dr Virginia Beach, VA 23451-3807	1.Retired 2.Retired 3.Virginia Beach, VA.	05/19/2021	\$2,500.00	\$2,500.00
Rodriguez, Cynthia M. 3116 Inlet Road Virginia Beach, VA 23454	1.Bay Mechanical 2.Treasurers 3.Virginia Beach, VA	05/19/2021	\$1,000.00	\$1,000.00
Roland, Denise C. 1308 N. Bay Shore Drive Virginia Beach, VA 23451-3717	1.Retired 2.Retired 3.Virginia Beach, VA	05/18/2021	\$500.00	\$500.00
Ross, Jack J 118 Pinewood Rd. B Virginia Beach, VA 23451-3923	1.Retired 2.Retired 3.Virginia Beach, VA	05/19/2021	\$250.00	\$250.00

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Ross, Tammy 1118 Pinewood Rd. B Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	04/07/2021	\$500.00	\$500.00
Rowe, Tom 3018 Bowden Landing Cape Charles, VA 23310	1.Ocean Leisure Pools 2.Owner 3.Virginia Beach, VA.	04/16/2021	\$500.00	\$500.00
Scheib, John M 852 Winthrope Drive Virginia Beach, VA 23452-3937	1.Retired 2.Retired 3.Virginia Beach, VA.	05/19/2021	\$500.00	\$500.00
Schwartz, Brad 633 S. Atlantic Ave. Virginia Beach, VA 23451	1.Towne Bank 2.Banker 3.Virginia Beach, VA.	04/09/2021	\$195.00	\$195.00
Smith, Kathleen 1812 Foxhound Lane Virginia Beach, VA 23454-1109	1.Homemaker 2.Homemaker 3.Virginia Beach, VA.	05/19/2021	\$700.00	\$700.00
Stein, John 521 Wilder Road Virginia Beach, VA 23451	1.Bakers Crust 2.Owner 3.Virginia Beach, VA.	05/19/2021	\$500.00	\$500.00
Steingold, Ira 5105 Myrtle Ave Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, Va.	05/25/2021	\$200.00	\$200.00
Tata, Anthony 1 Wate Club Way PH2104 N Palm Beach, FL 33408	1.Self employed 2.Novelist 3.Palm Beach, Fl.	04/09/2021	\$1,000.00	\$1,000.00
Tata, Robert 2093 Fairway Cir. NE Atlanta, GA 30319	1.Self Employed 2.Wine Sales 3.Atlanta, GA.	04/14/2021	\$155.00	\$155.00
The Franklin Johnston Group 300 32nd Street #310 Virginia Beach, VA 23451	1. 2.Commercial Real Estate 3.Virginia Beach, VA.	04/13/2021	\$2,500.00	\$2,500.00
Thumel, Kim 410 18th Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA.	05/16/2021	\$1,000.00	\$1,000.00
Tilly, Scott 536 Viking Drive Virginia Beach, VA 23452	1.STIHL Inc. 2.Attorney 3.Virginia Beach, VA.	05/17/2021	\$250.00	\$250.00

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Vick, Cathie 1805 Streatham Court Virginia Beach, VA 23454	1.Port Of VA 2.Attorney 3.Norfolk, VA.	05/18/2021	\$250.00	\$250.00
Vierra, Ross D 713 Bobolink Dr Virginia Beach, VA 23451	1.Axis Global Enterprises, Inc. 2.CEO 3.Virginia Beach, VA.	05/19/2021	\$250.00	\$250.00
Wilkins, Walter 6970 N. Military HWY Suite A Norfolk, VA 23518	1.Bay Automotive 2.Owner 3.Norfolk, VA.	05/19/2021	\$500.00	\$500.00
Wilson, Robert 3608 Dawson Road Virginia Beach, VA 23451	1.518 Auto Sales 2.General Manager 3.Virginia Beach, VA.	04/03/2021	\$300.00	\$300.00
Total This Period			\$54,917.00	

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
Studio Center 161 Business Park Drive Virginia Beach, VA 23462	1. 2. Production and Design 3. Virginia Beach, VA. 4. Website, Production 5. Actual Cost	05/26/2021	\$60,845.00	\$60,845.00
Total This Period			\$60,845.00	

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
City of Virginia Beach 2401 Courthouse Drive Building 1 Virginia Beach, VA 23456	District Map	Anne Ferrell Tata	04/22/2021	\$12.00
City of Virginia Beach 2401 Courthouse Drive Building 1 Virginia Beach, VA 23456	District Map	Anne Ferrell Tata	04/22/2021	\$47.00
Kirwin Development Strategies P.O. Box 6949 Virginia Beach, VA 23456	Consulting	Anne Ferrell Tata	04/26/2021	\$1,000.00
Tusk & Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	Contribution	Anne Ferrell Tata	04/28/2021	\$125.00
Rocket Media Inc. 501 Progress Lane Virginia Beach, VA 23454	Campaign Material	Anne Ferrell Tata	05/01/2021	\$127.20
Tempt Rest. 500 Pinewood Square Virginia Beach, VA 23451	Event Expenses	Anne Ferrell Tata	05/01/2021	\$1,616.11
France, Eli 1805 Streatham Court Virginia Beach, VA 23454	Canvassing	Anne Ferrell Tata	05/03/2021	\$157.50
Henderson, Susanne M 2133 Upton Dr. Suite 126-243 Virginia Beach, VA 23454	Consulting	Anne Ferrell Tata	05/03/2021	\$750.00
Friends of Glenn Davis 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452	Campaign Donation	Anne Ferrell Tata	05/05/2021	\$120.00
DJ Bruce Silver 604 Queensgrove Cres. Virginia Beach, VA 23452	Communications/Sound	Anne Ferrell Tata	05/08/2021	\$200.00
Canada, Sandra 3620 Holly Road Virginia Beach, VA 23451	Fundraising	Anne Ferrell Tata	05/10/2021	\$500.00
Virginia Beach Living, LLC 2207 Venice Court Virginia Beach, VA 23456	Campaign Marketing	Anne Ferrell Tata	05/10/2021	\$771.15
Karen Greenhalgh for Delegate P.O. Box 62945 Virginia Beach, VA 23466	Campaign Donation	Anne Ferrell Tata	05/11/2021	\$200.00

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Susan, Allen 573 Susan Constant Drive Virginia Beach, VA 23451	Consulting	Anne Ferrell Tata	05/11/2021	\$1,000.00
Bizport Ltd. 632 North Witchduck Road Suite 103 Virginia Beach, VA 23462	Campaign Material	Anne Ferrell Tata	05/12/2021	\$567.10
Friends of Tanya Gould 940 Stanhope Gardens Chesapeake, VA 23320	Campaign Donation	Anne Ferrell Tata	05/20/2021	\$200.00
Republican Party of Virginia Beach 2955 Virginia Beach Blvd. Unit 105 Virginia Beach, VA 23452	Filing Fee	Anne Ferrell Tata	05/21/2021	\$705.60
Kirwin Development Strategies P.O. Box 6949 Virginia Beach, VA 23456	Consulting/Advertising	Anne Ferrell Tata	05/22/2021	\$3,800.00
Bailey, Tanner 2748 Ocean Shore Ave Virginia Beach, VA 23451	Canvassing	Anne Ferrell Tata	05/23/2021	\$10.00
Bennett, Cade 2113 Dawn Ave Virginia Beach, VA 23454	Canvassing	Anne Ferrell Tata	05/23/2021	\$40.00
France, Eli 1805 Streatham Court Virginia Beach, VA 23454	Canvassing	Anne Ferrell Tata	05/23/2021	\$127.50
Lewis, John 2401 Cape Arbor Drive Virginia Beach, VA 23451	Canvassing	Anne Ferrell Tata	05/23/2021	\$25.00
Lu, Phi 1413 Water Mill Circle Virginia Beach, VA 23454	Canvassing	Anne Ferrell Tata	05/23/2021	\$40.00
Martin, Sam 1329 Tahitian Drive Virginia Beach, VA 23451	Canvassing	Anne Ferrell Tata	05/23/2021	\$15.00
McClernon, Maddie 1505 Hidden Cove Virginia Beach, VA 23454	Canvassing	Anne Ferrell Tata	05/23/2021	\$20.00
Morehead, William 1708 Jermyn Lane Virginia Beach, VA 23454	Canvassing	Anne Ferrell Tata	05/23/2021	\$40.00

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Schlemer, William 2316 Winward Shore Dr. Virginia Beach, VA 23451	Canvassing	Anne Ferrell Tata	05/23/2021	\$10.00
Ballyhoos 2865 Lynnhaven Drive Suite D3 Virginia Beach, VA 23451	Event expenses	Anne Ferrell Tata	05/24/2021	\$425.00
Bizport Ltd. 632 North Witchduck Road Suite 103 Virginia Beach, VA 23462	Campaign Material	Anne Ferrell Tata	05/26/2021	\$1,007.00
Creative Direct 1402 Belleville St. Richmond, VA 23230	Campaign Mailers	Anne Ferrell Tata	05/26/2021	\$11,319.00
Total This Period				\$24,977.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Tata, Robert M 609 Cavalier Drive Virginia Beach, VA 23451		03/22/2021	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	88	\$54,917.00	
2. Schedule B [Over \$100]	1	\$60,845.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,815.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	123		\$118,577.00
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]		\$60,845.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,977.16	
10. Total [add lines 7, 8 and 9]			\$85,822.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,789.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$118,577.00		
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		\$118,577.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$133,366.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$85,822.16		
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]			\$85,822.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,543.94
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,997.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$118,577.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$134,574.76	
25. Total Funds Available [Add lines 21 and 24]			\$134,574.76
26. Previous Disbursements [Line 28 from last report]	\$1,208.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$85,822.16		
28. Total Disbursements this Election Cycle			\$87,030.82
29. Ending Balance			\$47,543.94