

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				
Conroy, Jeff 4211 Monarch Way Norfolk, VA 23508	1.Embodry 2.Executive 3.,	05/31/2021	\$500.00	\$500.00
Flaherty, Mark Ostrom 1117 Lawson Cove Cir Virginia Beach, VA 234556824	1.Mark Flaherty Consulting, LLC 2.Consultant 3.,	05/28/2021	\$100.00	\$200.00
Mckenzie, Robert H. 1711 Mediterranean Ave. Virginia Beach, VA 23451	1.McKenzie Construction 2.Commercial Construction 3.Virginia Beach, VA	06/03/2021	\$250.00	\$250.00
Seibert, Aimee Perron 403 Old Locke Ln Richmond, VA 23219	1.Hillbridge Group 2.government affairs 3.Richmond, VA	06/03/2021	\$250.00	\$250.00
Taylor, Joseph 601 Nevan Rd Virginia Beach, VA 23451	1.Taylor's Do-it Centers 2.Retail 3.,	05/31/2021	\$250.00	\$250.00
Total This Period			\$1,350.00	

No Schedule B results to display.

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
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231-4374	advertising - digital media	John Hamilton	05/28/2021	\$5,340.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	05/28/2021	\$60.83
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/28/2021	\$7.61
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	website services	John Hamilton	06/01/2021	\$50.00
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Avenue North, #186 Golden Valley, MN 55416	data services	John Hamilton	06/01/2021	\$181.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing fee	John Hamilton	06/01/2021	\$33.96
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	06/01/2021	\$48.15
Creative Direct 25 East Main Street Richmond, VA 23219	voter contact services	John Hamilton	06/02/2021	\$650.00
Creative Direct 25 East Main Street Richmond, VA 23219	advertising - print	John Hamilton	06/02/2021	\$5,699.00
MW Political, Inc. 114 Karland Dr. NW Atlanta, GA 30305	voter contact services	John Hamilton	06/02/2021	\$1,162.80
City Of Norfolk 810 Union St Norfolk, VA 23510	parking	John Hamilton	06/04/2021	\$1.80
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing fees	John Hamilton	06/04/2021	\$3.20
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	06/07/2021	\$18.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	06/07/2021	\$149.06
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	volunteer refreshments	John Hamilton	06/08/2021	\$168.81
Subway 1115 Independence Blvd Virginia Beach, VA 23455	volunteer refreshments	John Hamilton	06/08/2021	\$114.36
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	06/08/2021	\$2.73
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	06/09/2021	\$5.99
MW Political, Inc. 114 Karland Dr. NW Atlanta, GA 30305	advertising - digital ads	John Hamilton	06/14/2021	\$6,909.64
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	06/14/2021	\$7.99
Jack Rabbit Self-Storage 4664 N Witchduck Rd Virginia Beach, VA 23455-6215	rent - storage	John Hamilton	06/18/2021	\$87.00
SunTrust Bank PO Box 622227 Orlando, FL 32862	bank fee	John Hamilton	06/18/2021	\$105.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231-4374	consulting services	John Hamilton	06/20/2021	\$5,000.00
Creative Direct 25 East Main Street Richmond, VA 23219	advertising - print	John Hamilton	06/20/2021	\$9,291.00
Kirkby, Regan 481 Lakewood Cir Virginia Beach, VA 23451	copywriting services	John Hamilton	06/20/2021	\$2,500.00
Kowitz, Hannah 1400 Bobbiedell Lane Henrico, VA 23229	fundraising services	John Hamilton	06/20/2021	\$5,746.30

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MW Political, Inc. 114 Karland Dr. NW Atlanta, GA 30305	voter contact services	John Hamilton	06/20/2021	\$1,976.10
Rebollar, Diego 3114 Tidal Bay Ln Virginia Beach, VA 23451	campaign work and campaign expense reimbursement (printing, supplies, event	John Hamilton	06/25/2021	\$9,638.11
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	06/28/2021	\$55.00
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	data service - website	John Hamilton	06/29/2021	\$50.00
Total This Period				\$55,064.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$443.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,793.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$55,064.41	
10. Total [add lines 7, 8 and 9]			\$55,064.41
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]		\$85,333.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,793.00		
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		\$1,793.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,126.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,064.41		
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]			\$55,064.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,062.21
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		\$20,211.59	
22. Previous Receipts [Line 24 from last report]	\$118,204.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,793.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$119,997.83	
25. Total Funds Available [Add lines 21 and 24]			\$140,209.42
26. Previous Disbursements [Line 28 from last report]	\$53,082.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,064.41		
28. Total Disbursements this Election Cycle			\$108,147.21
29. Ending Balance			\$32,062.21