

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				
Bates, Thomas 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.RK Auto 2.Owner 3.Virginia Beach, VA	07/29/2021	\$1,000.00	\$1,000.00
ESG Enterprises Inc 3333-24 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Development 3.Virginia Beach, VA	08/02/2021	\$4,500.00	\$11,500.00
Friends of Chris Stolle Post Office Box 5429 Virginia Beach, VA 23471	1. 2.Candidate committee 3.Virginia Beach, VA	08/31/2021	\$9,000.00	\$9,000.00
Friends of Jen Kiggans 1414 Five Hill Trail Virginia Beach, VA 23452	1. 2.Candidate committee 3.Virginia Beach, VA	08/24/2021	\$500.00	\$500.00
Friends of Siobhan Dunnavant P.O. Box 70849 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico, VA	08/17/2021	\$5,000.00	\$5,000.00
Friends of Tommy Norment Post Office Box 6205 Williamsburg, VA 23188	1. 2.Candidate committee 3.Williamsburg, VA	08/17/2021	\$1,000.00	\$1,000.00
Hoffler, Daniel 222 Central Park Avenue Suite 2100 Virginia Beach, VA 23462	1.Armada Hoffler 2.Executive 3.Virginia Beach, VA	08/04/2021	\$1,000.00	\$1,000.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.Virginia Beach Sheriff's Office 2.Law enforcement 3.Virginia Beach, VA	07/06/2021	\$100.00	\$225.00
NaphCare, Inc. 2090 Columbiana Road Suite 4000 Birmingham, AL 35216	1. 2.Health care 3.Birmingham, AL	08/17/2021	\$7,000.00	\$22,000.00
Payne, William Haden 529 State Street #2 Bristol, VA 24201	1.Coalfield Strategies, LLC 2.Economic Development 3.Bristol, VA	07/06/2021	\$1,000.00	\$1,000.00
Princess Anne Properties Inc. 3333-24 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Real estate 3.Virginia Beach, VA	08/02/2021	\$3,000.00	\$6,500.00
Rogers, John 3089 Braehead Road Powhatan, VA 23138	1.Self employed 2.Consultant 3.Powhatan, VA	07/26/2021	\$1,000.00	\$1,000.00

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Rogers, John 3089 Braehead Road Powhatan, VA 23138	1.Self employed 2.Consultant 3.Powhatan, VA	08/11/2021	\$5,000.00	\$6,000.00
Sessoms, William D. 304 Booty Lane Virginia Beach, VA 23451	1.TowneBank 2.Executive 3.Virginia Beach, VA	08/31/2021	\$250.00	\$250.00
SHG Properties LLC 3333-24 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Real estate 3.Virginia Beach	08/02/2021	\$2,500.00	\$2,500.00
Sifen, Michael D. 2700 International Parkway Suite 100 Virginia Beach, VA 23452	1.Sifen Inc. 2.Development 3.Virginia Beach, VA	08/31/2021	\$1,000.00	\$1,000.00
Virginia Beach Police Benevolent Association 315 Edwin Drive Virginia Beach, VA 23462	1. 2.Advocacy 3.Virginia Beach, VA	08/25/2021	\$300.00	\$300.00
Total This Period			\$43,150.00	

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
Hieatt, Kathy 5718 E. Hastings Arch Virginia Beach, VA 23462	1. Virginia Beach Sheriff's Office 2. Communications 3. Virginia Beach, VA 4. Communications and marketing services 5. Fair Market Value	08/31/2021	\$341.25	\$341.25
Payne, William Haden 529 State Street #2 Bristol, VA 24201	1. Coalfield Strategies, LLC 2. Economic Development 3. Bristol, VA 4. Website hosting 5. Actual Cost	08/20/2021	\$216.00	\$1,216.00
Payne, William Haden 529 State Street #2 Bristol, VA 24201	1. Coalfield Strategies, LLC 2. Economic Development 3. Bristol, VA 4. Stickers 5. Actual Cost	08/23/2021	\$450.50	\$1,666.50
Total This Period			\$1,007.75	

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
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Processing fee	Will Payne	07/06/2021	\$45.10
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	07/07/2021	\$1,089.40
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Processing fee	Will Payne	07/29/2021	\$40.30
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	07/29/2021	\$30.08
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	08/03/2021	\$910.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Processing fee	Will Payne	08/04/2021	\$44.60
RunAndWin.com P.O. Box 2096 Aiken, SC 29802	Signs	Will Payne	08/16/2021	\$4,637.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	08/31/2021	\$30.08
Total This Period				\$6,826.56

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]	17	\$43,150.00	
2. Schedule B [Over \$100]	3	\$1,007.75	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$44,362.75
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]		\$1,007.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,826.56	
10. Total [add lines 7, 8 and 9]			\$7,834.31
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]		\$621.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,362.75		
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		\$44,362.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,983.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,834.31		
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]			\$7,834.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,149.48
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		\$4,549.48	
22. Previous Receipts [Line 24 from last report]	\$50,137.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,362.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,500.56	
25. Total Funds Available [Add lines 21 and 24]			\$99,050.04
26. Previous Disbursements [Line 28 from last report]	\$54,066.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,834.31		
28. Total Disbursements this Election Cycle			\$61,900.56
29. Ending Balance			\$37,149.48