

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
Altria Client Services Inc. P.O. Box 85088 Richmond, VA 23285	1.Altria Client Services Inc 2.Consulting Services 3.Richmond, VA	07/09/2021	\$2,500.00	\$4,500.00
Archer, Susan 1526 Hawick Ter Chesapeake, VA 23322	1.Old Dominion Container, Inc. 2.container repair 3.,	08/23/2021	\$5,000.00	\$5,000.00
Associated Distributors, LLC 5800 Technology Blvd. Sandston, VA 23150	1.Associated Distributors, LLC 2.Distributing Company 3.Sandston, VA	07/21/2021	\$1,000.00	\$1,750.00
Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314	1.Commercial Development Pac 2.Political Action Committee 3.Alexandria, VA	07/27/2021	\$500.00	\$2,000.00
Commonsense PAC PO Box 71596 Richmond, VA 23255	1.Commonsense 2.PAC 3.Richmond, VA	08/17/2021	\$250.00	\$750.00
Commonwealth Sportsmen's Alliance P.O. Box 657 Powhatan, VA 23139	1.Commonwealth Sportsmen's Alliance 2.chief executive officer 3.Powhatan, VA	07/23/2021	\$250.00	\$1,000.00
Foushee, Angela 1105 Carriage Court Chesapeake, VA 23322	1.Retired 2.Retired 3.,	07/31/2021	\$100.00	\$100.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1.Huntington Ingalls Industries 2.Manager, Government Relations 3.Newport News, VA	07/01/2021	\$500.00	\$2,000.00
Jackson, James 473 East Lake Circle Chesapeake, VA 23322	1.Real Estate 2.Real Estate 3.Chesapeake, VA	07/31/2021	\$100.00	\$1,050.00
Lemaster, Richard 1305 Laurel Ridge Chesapeake, VA 23322	1.Retired 2.Retired 3.,	07/31/2021	\$100.00	\$100.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1.Maritime Issues Council 2.PAC (marine/port) 3.Norfolk, VA	07/01/2021	\$1,000.00	\$4,000.00
McGehee, Lewis 220 Golden Maple Dr Chesapeake, VA 23322	1.Retired 2.Retired 3.,	07/31/2021	\$25.00	\$25.00

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Full Name of Contributor Mailing Address of Contributor				
Mick, David 1433 Hunningdon Woods Blvd Chesapeake, VA 23320	1.City Of Chesapeake 2.Attorney 3.,	07/31/2021	\$75.00	\$350.00
Plaster, Donald James 1305 White Marlin Ln Virginia Beach, VA 23464	1.Compass Technology Mgt. 2.IT 3.,	07/31/2021	\$100.00	\$100.00
Republic National Distributing Company 5401 Eubank Road Sandston, VA 23150	1.Distributing CO 2.wine wholesale 3.Sandston, VA	07/30/2021	\$1,000.00	\$1,000.00
Transurban USA Inc. 7900 Westpark Dr Suite T500 Tysons, VA 22102	1.Transurban USA 2.Transportation 3.Tysons, VA	07/01/2021	\$500.00	\$500.00
Tusk & Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	1.PAC 2.Conservative Political Organization 3.Virginia Beach, VA	07/23/2021	\$1,000.00	\$1,000.00
Va Beverage Association P.O. Box 158 Norton, VA 24273	1.VA Beverage Association 2.beverage distribution 3.Norton, VA	07/26/2021	\$1,000.00	\$1,500.00
Va Retail Federation 5101 Monument Avenue Richmond, VA 23230	1.Va Retail Federation 2.PAC 3.Richmond, VA	07/27/2021	\$500.00	\$1,500.00
Vandeventer Black Llp 101 W. Main Street Ste. 500 Norfolk, VA 23510	1.Vandeventer Black Llp 2.Attorney 3.Norfolk, VA	07/30/2021	\$500.00	\$1,500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1.Virginia Beer Wholesalers Association 2.Political Action Committee 3.Richmond, VA	08/18/2021	\$1,000.00	\$8,460.51
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1.Virginia Wine Wholesalers 2.Virginia Wine Wholesalers 3.Richmond, VA	07/27/2021	\$1,500.00	\$5,500.00
Total This Period			\$18,500.00	

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
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	07/01/2021	\$750.00	\$28,250.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	08/01/2021	\$750.00	\$29,000.00
Total This Period			\$1,500.00	

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
AMEX , VA	sponsorship		07/01/2021	\$1,300.00
AMEX , VA	google suite		07/02/2021	\$12.00
Chellew, Angela Virginia Beach, VA	campaign work		07/02/2021	\$750.00
Chellew, Angela Virginia Beach, VA	reimbursement for cell phone		07/02/2021	\$130.00
Minuteman Press Virginia Beach, VA	banner		07/06/2021	\$256.00
ABBA List Chesapeake, VA	donation		07/13/2021	\$500.00
AMEX , VA	RTD newspaper subscription		07/14/2021	\$11.99
AMEX , VA	office expense		07/14/2021	\$72.00
AMEX , VA	office expense		07/14/2021	\$17.99
AMEX , VA	google suite expense		07/14/2021	\$12.00
AMEX , VA	office supplies		07/14/2021	\$38.84
AMEX , VA	office expense		07/14/2021	\$328.49
AMEX , VA	stamps		07/14/2021	\$110.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Minuteman Press Virginia Beach, VA	advertising expense		07/14/2021	\$2,350.86
Minuteman Press Virginia Beach, VA	advertising expense		07/15/2021	\$1,279.84
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	website transaction fee		07/15/2021	\$1.50
AMEX , VA	monthly adobe fee		07/18/2021	\$14.99
AMEX , VA	website fee		07/18/2021	\$19.17
Public Storage Chesapeake, VA	storage		08/03/2021	\$146.00
RCL PAC , VA	Romp dues		08/06/2021	\$10,000.00
Sgueglia, Grace Chesapeake, VA	campaign work		08/06/2021	\$189.00
Chellew, Angela Virginia Beach, VA	campaign work		08/09/2021	\$1,000.00
Chellew, Angela Virginia Beach, VA	reimbursement for cell phone		08/09/2021	\$130.00
Minuteman Press Virginia Beach, VA	yard sign expense		08/09/2021	\$5,589.86
AMEX , VA	gas for staff		08/16/2021	\$74.08
AMEX , VA	retreat accomodations		08/16/2021	\$678.74

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AMEX , VA	RTD newspaper subscription		08/16/2021	\$11.99
AMEX , VA	monthly adobe fee		08/16/2021	\$14.99
AMEX , VA	office expense		08/16/2021	\$17.99
Republican Professionals Network Virginia Beach, VA	event expense		08/16/2021	\$65.00
Chesapeake Rotary , VA	quarterly dues		08/17/2021	\$297.50
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	website transaction fee		08/17/2021	\$0.50
War Room LLC , VA	consulting services		08/19/2021	\$2,000.00
Public Storage Chesapeake, VA	storage		08/26/2021	\$146.00
Creative Direct Richmond, VA	advertising expense		08/31/2021	\$3,806.00
Minuteman Press Virginia Beach, VA	advertising expense		08/31/2021	\$980.08
Total This Period				\$32,353.40

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]	22	\$18,500.00	
2. Schedule B [Over \$100]	2	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$20,000.00
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,353.40	
10. Total [add lines 7, 8 and 9]			\$33,853.40
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]		\$80,934.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,000.00		
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		\$20,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100,934.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,853.40		
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]			\$33,853.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,080.74
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		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$284,194.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$304,194.91	
25. Total Funds Available [Add lines 21 and 24]			\$336,318.93
26. Previous Disbursements [Line 28 from last report]	\$235,384.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,853.40		
28. Total Disbursements this Election Cycle			\$269,238.19
29. Ending Balance			\$67,080.74