

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
Anderson, Charles 600 N Witchduck Road Virginia Beach, VA 23462	1.Shorecome 2.GM 3.Virginia beach	08/30/2021	\$200.00	\$200.00
Bischoff Martingayle 3705 Pacific Av3 300 Virginia Beach, VA 23451	1. 2.legal 3.Virginia Beach	08/24/2021	\$500.00	\$500.00
Black, Hugh 512 Albemarle Drive Suite 100 Chesapeake, VA 23322	1.Black & Black, P.C. 2.Attorney 3.chesapeake	08/23/2021	\$500.00	\$500.00
Blanco, Megan 126 Atlantic St 3683 Norfolk, VA 23514	1.not employed 2.not employed 3.Virginia	08/16/2021	\$250.00	\$250.00
Dixon, Derek 1228 Elder ave Chesapeake, VA 23325	1.roofing 2.contractor 3.chesapeake	08/11/2021	\$300.00	\$300.00
Fularon, Danilo 1961 Beechwood Road Chesapeake, VA 23323	1.USAA 2.investigator 3.virginia beach	08/11/2021	\$200.00	\$200.00
Fularon, Danilo 42160 Ruby Dusk Way Brambleton, VA 20148	1.Ivins, Phillips & Barker 2.Accounting Analyst 3.Washington, DC	08/16/2021	\$1,000.00	\$1,000.00
Heardon Construction Corp., Inc. 1001 Scenic Parkway Suite 104 Chesapeake, VA 23323	1. 2.constructions 3.chesapeake	08/12/2021	\$150.00	\$150.00
Howlett, Bobby 327 Duke Street Norfolk, VA 23510	1.self 2.lawyer 3.norfolk	08/16/2021	\$200.00	\$200.00
Hulett, Charles 1532 Stillwood Street Chesapeake, VA 23320	1.self 2.real estate 3.chesapeake	08/23/2021	\$200.00	\$200.00
Hunt, Wayne 2012 Athens Court Chesapeake, VA 23323	1.self 2.HVC Contractor 3.Chesapeake	08/16/2021	\$300.00	\$300.00
Law Office of Simon J. Marle, P.C. 2697 International Parkway #106-2 Virginia Beach, VA 23452	1. 2.legal 3.Virginia Beach	08/23/2021	\$150.00	\$150.00

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Mahoney, Reeves 4706 Columbus Street Suite 101 Virginia Beach, VA 23462	1.Mahoney & Richmond 2.attorney 3.Virginia beach	08/12/2021	\$250.00	\$250.00
McClenney, Tammy 468 Investors Place Virginia Beach, VA 23452	1.McClenney Law, PLLC 2.attorney 3.Virginia Beach	08/23/2021	\$500.00	\$500.00
McCracken, Gregory 2101 Parks Avenue Virginia Beach, VA 23451	1.Fine, Fine, Legum & McCracken LLP 2.attorney 3.Virginia Beach	08/24/2021	\$250.00	\$250.00
Rasoul, Sam 900 Bank Street Richmond, VA 23219	1.Virginia 2.Legislator 3.Richmond	08/24/2021	\$150.00	\$150.00
Renninger, Nicholas 355 Crawford Street 700 Portsmouth, VA 23704	1.KDR, PC 2.Attorney 3.Portsmouth	08/16/2021	\$200.00	\$200.00
Stallings Law Group, PC 3330 Pacific Aenue Suite 303-B Virginia Beach, VA 23451	1. 2.law 3.virginia beah	08/11/2021	\$250.00	\$250.00
Swartz, Taliaferro, Swartz and Goodove, PC 220 W. Freemason St Norfolk, VA 23510	1. 2.law 3.Norfolk	08/25/2021	\$750.00	\$750.00
Thomas, Norman 1015 East Main Street Lower Level Richmond, VA 23219	1.Norman A. Thomas, PLLC 2.Attorney 3.Richmond	08/16/2021	\$250.00	\$250.00
Thompson Law Group 4575 Bonney Rd #3831, Virginia Beach, VA 23462	1. 2.legal 3.Virginia Beach	07/23/2021	\$1,000.00	\$1,000.00
Total This Period			\$7,550.00	

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
Midkiff, David E 2709 Number Ten Lane Chesapeake, VA 23323	1. Midkiff Agency LLC 2. self 3. Chesapeake 4. Payment to DPVA Vote Builder subscription 5. Actual Cost	07/12/2021	\$560.70	\$560.70
Wood, Shelly 172 Greengable Way Chesapeake, VA 23322	1. Parks Zeigler, PLLC 2. attorney 3. Chesapeake 4. food for meet & greet 5. Actual Cost	08/25/2021	\$231.80	\$290.06
Total This Period			\$792.50	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Patriot Signage, Inc. 10561 Chester Road Cincinnati, OH 45215	changed sign order	08/25/2021	\$30.00
Total This Period			\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue P.O Box 441146 Somerville, MA 02144	service fees	Shelly Fularon Wood	07/16/2021	\$110.60
NATW.org PO Box 303 Wynnewood, PA 19096	National Night Out	Shelly Fularon Wood	07/23/2021	\$57.70
Virginia Water Tourism at Marker 12 Atlantic Intracoastal Waterway Marker 12   Great Bridge Bridge Atlantic Yacht Basin Chesapeake, VA 23322	tickets for event	Shelly Fularon Wood	07/26/2021	\$50.00
Crescendo Solutions, LLC 5222 Forestdale Drive Portsmouth, VA 23703	Campaign Management	Shelly Fularon Wood	08/05/2021	\$3,000.00
ActBlue P.O Box 441146 Somerville, MA 02144	fees	Shelly Fularon Wood	08/08/2021	\$20.76
ActBlue P.O Box 441146 Somerville, MA 02144	service fees	Shelly Fularon Wood	08/11/2021	\$23.70
ActBlue P.O Box 441146 Somerville, MA 02144	fees	Shelly Fularon Wood	08/15/2021	\$61.23
ActBlue P.O Box 441146 Somerville, MA 02144	service fees	Shelly Fularon Wood	08/16/2021	\$14.82
ActBlue P.O Box 441146 Somerville, MA 02144	fees	Shelly Fularon Wood	08/22/2021	\$7.90
Patriot Signage, Inc. 10561 Chester Road Cincinnati, OH 45215	signage	Shelly Fularon Wood	08/23/2021	\$5,276.50
Total This Period				\$8,623.21

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	21	\$7,550.00	
2. Schedule B [Over \$100]	2	\$792.50	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$58.26	
<b>5. Total</b>	<b>42</b>		<b>\$9,800.76</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$30.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$792.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$58.26	
9. Schedule D [Expenditures]		\$8,623.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,473.97</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>\$14,196.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,800.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,830.76	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,027.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,473.97		
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]			\$9,473.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,553.67</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]	\$24,234.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,830.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,065.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$34,065.41</b>
26. Previous Disbursements [Line 28 from last report]	\$10,037.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,473.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,511.74</b>
<b>29. Ending Balance</b>			<b>\$14,553.67</b>