

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Calliott, Stephanie 5404 Ocean Front Ave Virginia Beach, VA 23451 | 1.Retired 2.Retired 3.Virginia Beach, VA | 08/11/2021 | \$250.00 | \$250.00 |
| Cree, Michael 1215 North Shore Road Norfolk, VA 23505 | 1.Refuge Holdings Inc. 2.Environmental Consultant 3.Norfolk, VA | 08/30/2021 | \$111.00 | \$111.00 |
| Edgerton, Page 2901 Grove Ave Richmond, VA 23221 | 1.Retired 2.Retired 3.Richmond, VA | 08/27/2021 | \$350.00 | \$350.00 |
| Eppley, Connor 4719 Jeanne Street Apt 103 Virginia Beach, VA 23462 | 1.Self 2.Consultant 3.Virginia Beach, VA | 08/31/2021 | \$1.00 | \$1,201.00 |
| Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124 | 1.Self 2.Attorney 3.Oakton, VA | 08/31/2021 | \$125.00 | \$125.00 |
| Johnson, Jeremy 4600 Holly Road Virginia Beach, VA 23451 | 1.Long & Foster Real Estate Inc. 2.Realtor 3.Virginia Beach, VA | 08/09/2021 | \$500.00 | \$500.00 |
| McClellan, Andria 531 Warren Crescent Norfolk, VA 23507 | 1.City of Norfolk 2.Councilwoman 3.Norfolk, VA | 08/25/2021 | \$150.00 | \$150.00 |
| Miller, Ronald 2829 Wood Duck Drive Virginia Beach, VA 23456 | 1.Not employed 2.Not employed 3.Virginia Beach, VA | 07/17/2021 | \$200.00 | \$200.00 |
| Philip J Geib PC 4360 Shore Dr. Suite 103 Virginia Beach, VA 23455 | 1. 2.Law Firm 3. | 07/01/2021 | \$500.00 | \$500.00 |
| Shaw, Peter 820 Water Elm Court Chesapeake, VA 23320 | 1.Tidewater Community College 2.Professor of Business 3.Chesapeake, VA | 08/01/2021 | \$250.00 | \$250.00 |
| Shaw, Peter 820 Water Elm Court Chesapeake, VA 23320 | 1.Tidewater Community College 2.Professor of Business 3.Chesapeake, VA | 08/07/2021 | \$250.00 | \$500.00 |
| Twining, Alice 1272 Belvoir Lane Virginia Beach, VA 23464 | 1.Not Employed 2.Not Employed 3.Virginia Beach | 07/28/2021 | \$1,000.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Weiss, Anne 1124 Confederate Cres. Virginia Beach, VA 23453 | 1.Texas State University 2.Education Specialist 3.San Marcos, TX | 07/03/2021 | \$250.00 | \$250.00 |
| Total This Period | | | \$3,937.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Cullen, Danna M 203 64th St. Virginia Beach, VA 23451 | 1. Not Employed 2. Not Employed 3. Virginia Beach, VA 4. Supplies 5. Fair Market Value | 08/01/2021 | \$100.00 | \$120.00 |
| Cullen, Danna M 203 64th St. Virginia Beach, VA 23451 | 1. Not Employed 2. Not Employed 3. Virginia Beach, VA 4. Event Attire 5. Fair Market Value | 08/01/2021 | \$90.05 | \$210.05 |
| Cullen, Danna M 203 64th St. Virginia Beach, VA 23451 | 1. Not Employed 2. Not Employed 3. Virginia Beach, VA 4. Supplies 5. Fair Market Value | 08/15/2021 | \$100.00 | \$310.05 |
| Cullen, Danna M 203 64th St. Virginia Beach, VA 23451 | 1. Not Employed 2. Not Employed 3. Virginia Beach, VA 4. Supplies 5. Fair Market Value | 08/31/2021 | \$100.00 | \$410.05 |
| Eppley, Connor 4719 Jeanne Street Apt 103 Virginia Beach, VA 23462 | 1. Self 2. Consultant 3. Virginia Beach, VA 4. Campaign Consulting Services 5. Fair Market Value | 08/04/2021 | \$1,200.00 | \$1,200.00 |
| Eppley, Connor 4719 Jeanne Street Apt 103 Virginia Beach, VA 23462 | 1. Self 2. Consultant 3. Virginia Beach, VA 4. Office supplies 5. Actual Cost | 08/31/2021 | \$19.57 | \$1,220.57 |
| O'Galvin, Chona 3916 Quartz Lane Virginia Beach, VA, VA 23456 | 1. Self 2. Graphic Designer 3. Virginia Beach, VA 4. Graphic Design 5. Fair Market Value | 08/04/2021 | \$250.00 | \$250.00 |
| Passaro, Antonio 4436 Gibson Cove Place Virginia Beach, VA 23456 | 1. Tidewater Community College 2. Professor 3. Norfolk, VA 4. T-shirts 5. Actual Cost | 07/20/2021 | \$127.20 | \$176.59 |
| Passaro, Antonio 4436 Gibson Cove Place Virginia Beach, VA 23456 | 1. Tidewater Community College 2. Professor 3. Norfolk, VA 4. T-Shirts 5. Actual Cost | 07/20/2021 | \$21.20 | \$197.79 |
| Passaro, Antonio 4436 Gibson Cove Place Virginia Beach, VA 23456 | 1. Tidewater Community College 2. Professor 3. Norfolk, VA 4. Printing 5. Actual Cost | 07/23/2021 | \$5.30 | \$203.09 |
| Passaro, Antonio 4436 Gibson Cove Place Virginia Beach, VA 23456 | 1. Tidewater Community College 2. Professor 3. Norfolk, VA 4. T-shirts 5. Actual Cost | 07/30/2021 | \$148.40 | \$351.49 |

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|--|---|---------------|--------------------------|-------------------|
| Passaro, Antonio 4436 Gibson Cove Place Virginia Beach, VA 23456 | 1. Tidewater Community College 2. Professor 3. Norfolk, VA 4. Banners 5. Actual Cost | 07/30/2021 | \$114.48 | \$465.97 |
| Passaro, Antonio 4436 Gibson Cove Place Virginia Beach, VA 23456 | 1. Tidewater Community College 2. Professor 3. Norfolk, VA 4. Business Cards 5. Actual Cost | 08/09/2021 | \$58.29 | \$524.26 |
| Passaro, Antonio 4436 Gibson Cove Place Virginia Beach, VA 23456 | 1. Tidewater Community College 2. Professor 3. Norfolk, VA 4. T-shirts 5. Actual Cost | 08/13/2021 | \$112.48 | \$636.74 |
| Passaro, Antonio 4436 Gibson Cove Place Virginia Beach, VA 23456 | 1. Tidewater Community College 2. Professor 3. Norfolk, VA 4. Banners 5. Actual Cost | 08/13/2021 | \$114.48 | \$751.22 |
| Passaro, Antonio 4436 Gibson Cove Place Virginia Beach, VA 23456 | 1. Tidewater Community College 2. Professor 3. Norfolk, VA 4. T-shirts 5. Actual Cost | 08/21/2021 | \$63.60 | \$814.82 |
| Passaro, Antonio 4436 Gibson Cove Place Virginia Beach, VA 23456 | 1. Tidewater Community College 2. Professor 3. Norfolk, VA 4. Printing 5. Actual Cost | 08/21/2021 | \$159.00 | \$973.82 |
| Passaro, Antonio 4436 Gibson Cove Place Virginia Beach, VA 23456 | 1. Tidewater Community College 2. Professor 3. Norfolk, VA 4. Event Attire 5. Actual Cost | 08/30/2021 | \$111.30 | \$1,085.12 |
| Total This Period | | | \$2,895.35 | |

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 |
|--|------------------------------|--|---------------------|-------------|
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Service fee | Passaro for Sheriff | 07/04/2021 | \$9.88 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Service fee | Passaro for Sheriff | 07/11/2021 | \$1.67 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Service fee | Passaro for Sheriff | 07/18/2021 | \$9.88 |
| Towne Bank 2539 Princess Anne Road Virginia Beach, VA 23456 | Monthly Fee | Passaro for Sheriff | 07/31/2021 | \$20.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Service fee | Passaro for Sheriff | 08/01/2021 | \$51.97 |
| DCPG Photography 2077 Susan Lee Ln Virginia Beach, VA 23464 | Photography Services | Passaro for Sheriff | 08/02/2021 | \$350.00 |
| Towne Bank 2539 Princess Anne Road Virginia Beach, VA 23456 | Checks | Passaro for Sheriff | 08/03/2021 | \$39.15 |
| Eppley, Connor 4719 Jeanne Street Apt 103 Virginia Beach, VA 23462 | Campaign Consulting Services | Passaro for Sheriff | 08/04/2021 | \$800.00 |
| O'Galvin, Chona 3916 Quartz Lane Virginia Beach, VA, VA 23456 | Graphic Design | Passaro for Sheriff | 08/04/2021 | \$250.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Service fee | Passaro for Sheriff | 08/08/2021 | \$12.66 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Service fee | Passaro for Sheriff | 08/15/2021 | \$42.30 |
| Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451 | Website development | Passaro for Sheriff | 08/18/2021 | \$620.00 |
| Zippity Print 1600 E. 23rd Street Cleveland, OH 44114 | Campaign printing | Passaro for Sheriff | 08/18/2021 | \$371.43 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Sign Rocket 340 Broadway Ave St. Paul Park, MN 55071 | Signs | Passaro for Sheriff | 08/21/2021 | \$560.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Service fee | Passaro for Sheriff | 08/22/2021 | \$1.20 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Service fee | Passaro for Sheriff | 08/29/2021 | \$11.86 |
| Towne Bank 2539 Princess Anne Road Virginia Beach, VA 23456 | Monthly Fee | Passaro for Sheriff | 08/31/2021 | \$20.00 |
| Total This Period | | | | \$3,172.00 |

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] | 13 | \$3,937.00 | |
| 2. Schedule B [Over \$100] | 18 | \$2,895.35 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 24 | \$1,088.26 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 2 | \$49.39 | |
| 5. Total | 57 | | \$7,970.00 |
| 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] | | \$2,895.35 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$49.39 | |
| 9. Schedule D [Expenditures] | | \$3,172.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,116.74 |
| 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] | | \$739.77 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,970.00 | | |
| 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 | | \$7,970.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$8,709.77 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,116.74 | | |
| 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] | | | \$6,116.74 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,593.03 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$770.21 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,970.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,740.21 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,740.21 |
| 26. Previous Disbursements [Line 28 from last report] | \$30.44 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,116.74 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,147.18 |
| 29. Ending Balance | | | \$2,593.03 |