

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
ESG Enterprises Inc 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Real Estate Development 3.Virginia Beach, VA	09/09/2021	\$500.00	\$500.00
Friends of Tanya Gould 940 Stanhope Gardens Chesapeake, VA 23320	1. 2.political organization 3.Chesapeake VA	09/09/2021	\$150.00	\$150.00
Gantous, Anthony 4224 Ben Gunn Rd Virginia Beach, VA 23455	1.Anchor Legal Group 2.Attorney 3.Virginia Beach, VA	09/01/2021	\$250.00	\$250.00
Knight, Patricia 657 Harris Point DDrive Virginia Beach, VA 23455	1.N/A 2.Retired 3.N/A	09/30/2021	\$100.00	\$300.00
Oliver, Dee 1244 Crystal Lake Cir Virginia Beach, VA 23451	1.HD Oliver Funeral Homes 2.Owner 3.Virginia Beach, VA	09/27/2021	\$500.00	\$500.00
Paschall, James 944 Upper Hastings Way Virgiiia Beach, VA 23454	1.N/A 2.Retired 3.N/A	09/14/2021	\$75.00	\$175.00
Rife, John 2767 Royal Crest Dr Midlothian, VA 23113	1.TACs 2.Attorney 3.Henrico, VA	09/10/2021	\$250.00	\$250.00
Scharf, Jeff 2713 Logan Estates Run Henrico, VA 23233	1.TACS 2.Attorney 3.Henrico, Virginia	09/09/2021	\$250.00	\$450.00
Shuler, Patrick 2305 McNelly Ln Virginia Beach, VA 23456	1.DHG, LLP 2.CPA 3.Virginia Beach, VA	09/01/2021	\$500.00	\$500.00
Smith, Sharon 393 Dorsey Ln Virginia Beach, VA 23451	1.Carpet World of VA 2.President 3.Norfolk, VA	09/14/2021	\$500.00	\$500.00
Virginia Beach Republican Women's Club PO Box 9063 Virginia Beach, VA 23450	1. 2.women's club 3.Virginia Beach, VA	09/30/2021	\$250.00	\$250.00
Total This Period			\$3,325.00	

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
Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456	1. City of Virginia Beach 2. Treasurer 3. Virginia Beach, VA 4. printing 5. Actual Cost	09/01/2021	\$2,755.54	\$49,822.13
Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456	1. City of Virginia Beach 2. Treasurer 3. Virginia Beach, VA 4. rent 5. Actual Cost	09/02/2021	\$200.00	\$50,022.13
Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456	1. City of Virginia Beach 2. Treasurer 3. Virginia Beach, VA 4. printing 5. Actual Cost	09/03/2021	\$223.57	\$50,245.70
Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456	1. City of Virginia Beach 2. Treasurer 3. Virginia Beach, VA 4. event sponsorship 5. Actual Cost	09/14/2021	\$262.55	\$50,508.25
Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456	1. City of Virginia Beach 2. Treasurer 3. Virginia Beach, VA 4. event sponsorship 5. Actual Cost	09/14/2021	\$500.00	\$51,008.25
Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456	1. City of Virginia Beach 2. Treasurer 3. Virginia Beach, VA 4. consulting 5. Actual Cost	09/24/2021	\$1,500.00	\$52,508.25
Total This Period			\$5,441.66	

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
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	09/01/2021	\$19.30
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	09/01/2021	\$9.80
Minuteman Press 1628 Independence Blvd Suite 1536 Virginia Beach, VA 23455	political signs	Leigh Henderson	09/02/2021	\$4,713.86
Old Point National Bank P.O. Box 3392 Hampton, VA 23663	bank fee	Leigh Henderson	09/03/2021	\$12.00
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	09/03/2021	\$1.25
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Leigh Henderson	09/07/2021	\$199.99
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	09/09/2021	\$0.87
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	09/10/2021	\$9.80
Fil Fest USA 310 Edwin Dr Virginia Beach, VA 23462	event sponsorship	Leigh Henderson	09/14/2021	\$500.00
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	09/15/2021	\$4.10
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	09/22/2021	\$0.68
Total This Period				\$5,471.65

No Schedule E-1 results to display.	
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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]	11	\$3,325.00	
2. Schedule B [Over \$100]	6	\$5,441.66	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$9,091.66
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]		\$5,441.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,471.65	
10. Total [add lines 7, 8 and 9]			\$10,913.31
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]		\$20,669.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,091.66		
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		\$9,091.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,761.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,913.31		
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]			\$10,913.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,847.69
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		\$108.24	
22. Previous Receipts [Line 24 from last report]	\$78,052.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,091.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,143.84	
25. Total Funds Available [Add lines 21 and 24]			\$87,252.08
26. Previous Disbursements [Line 28 from last report]	\$57,491.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,913.31		
28. Total Disbursements this Election Cycle			\$68,404.39
29. Ending Balance			\$18,847.69