

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
Boyd, William A. 1781 Champion Cir Virginia Beach, VA 23456	1.VeriPay 2.CEO 3.Sheridan, WY	09/06/2021	\$200.00	\$200.00
Martingayle, Kevin 211 61st Street Virginia Beach, VA 23451	1.Bischoff Martingayle 2.Lawyer 3.Virginia Beach, VA	09/10/2021	\$250.00	\$250.00
Paniccia, Nadine 924 Welch Circle VIRGINIA BEACH, VA 23452	1.VSA RESORTS 2.VP Sales and Marketing 3.VIRGINIA BEACH, VA	09/02/2021	\$250.00	\$250.00
Passaro, Salvatore 437 Constitution Drive Virginia Beach, VA 23462	1.Virginia Beach Schools 2.Maintenance Supervisor 3.Virginia Beach, VA	09/03/2021	\$400.00	\$400.00
Pearsall, William 425 Dundee Ln Chesapeake, VA 23322	1.Tidewater Community College 2.College professor 3.Chesapeake, VA	09/09/2021	\$500.00	\$500.00
Philip J Geib PC 4360 Shore Dr. Suite 103 Virginia Beach, VA 23455	1. 2.Law Firm 3.Virginia Beach, VA	09/13/2021	\$500.00	\$1,000.00
Shaw, Peter 820 Water Elm Court Chesapeake, VA 23320	1.Tidewater Community College 2.Professor of Business 3.Chesapeake, VA	09/08/2021	\$250.00	\$750.00
Shaw, Peter 820 Water Elm Court Chesapeake, VA 23320	1.Tidewater Community College 2.Professor of Business 3.Chesapeake, VA	09/30/2021	\$250.00	\$1,000.00
Twining, Alice 1272 Belvoir Lane Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Virginia Beach	09/09/2021	\$1,000.00	\$2,000.00
Williamson Pod, Deborah 3812 Magwood Ct Virginia Beach, VA 23462	1.Not Employed 2.Not Employed 3.Virginia Beach	09/25/2021	\$300.00	\$300.00
Total This Period			\$3,900.00	

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. Event Supplies 5. Fair Market Value	09/01/2021	\$100.00	\$510.05
Cullen, Danna M 203 64th St. Virginia Beach, VA 23451	1. Not Employed 2. Not Employed 3. Virginia Beach, VA 4. Event Supplies 5. Fair Market Value	09/15/2021	\$100.00	\$610.05
Cullen, Danna M 203 64th St. Virginia Beach, VA 23451	1. Not Employed 2. Not Employed 3. Virginia Beach, VA 4. Event Supplies 5. Fair Market Value	09/30/2021	\$100.00	\$710.05
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	09/01/2021	\$600.00	\$1,820.57
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	09/24/2021	\$600.00	\$2,420.57
Kartis, George 174 W Leicester Ave Norfolk, VA 23503	1. Self 2. Photographer 3. Norfolk, VA 4. Photography Services 5. Fair Market Value	09/11/2021	\$2,290.00	\$2,290.00
Town Center Office Suites LLC 283 Constitution Dr. One Columbus Center 283 Constitution Dr. One Columbus Center, Ste. 600 Virginia Beach, VA 23462	1. 2. Office space leasing 3. Virginia Beach, VA 4. Office Rent 5. Actual Cost	09/01/2021	\$377.50	\$377.50
Total This Period			\$4,167.50	

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
Eppley, Connor 4719 Jeanne Street Apt 103 Virginia Beach, VA 23462	Campaign Consulting Services	Passaro for Sheriff	09/01/2021	\$400.00
Town Center Office Suites LLC 283 Constitution Dr. One Columbus Center 283 Constitution Dr. One Columbus Center, Ste. 600	Office Rent	Passaro for Sheriff	09/01/2021	\$398.70
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace	Passaro for Sheriff	09/02/2021	\$11.61
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Passaro for Sheriff	09/05/2021	\$53.43
Kroger 3330 Virginia Beach Blvd Virginia Beach, VA 23452	Postage	Passaro for Sheriff	09/06/2021	\$34.80
Mail Chimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Marketing	Passaro for Sheriff	09/07/2021	\$78.99
MSP Designs 641 Phoenix Dr Virginia Beach, VA 23452	Signs	Passaro for Sheriff	09/10/2021	\$150.00
Kartis, George 174 W Leicester Ave Norfolk, VA 23503	Photography Services	Passaro for Sheriff	09/11/2021	\$710.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Passaro for Sheriff	09/12/2021	\$95.24
The Way Ahead PO Box 597 Richmond, VA 23218	Event Tickets	Passaro for Sheriff	09/16/2021	\$100.00
MSP Designs 641 Phoenix Dr Virginia Beach, VA 23452	Signs	Passaro for Sheriff	09/17/2021	\$154.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Passaro for Sheriff	09/19/2021	\$11.67
Eppley, Connor 4719 Jeanne Street Apt 103 Virginia Beach, VA 23462	Campaign Consulting Services	Passaro for Sheriff	09/24/2021	\$400.00

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	09/26/2021	\$3.38
Zippity Print 1600 E. 23rd Street Cleveland, OH 44114	Literature	Passaro for Sheriff	09/26/2021	\$371.83
Sign Rocket 340 Broadway Ave St. Paul Park, MN 55071	Signs	Passaro for Sheriff	09/27/2021	\$610.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Passaro for Sheriff	09/30/2021	\$21.71
Towne Bank 2539 Princess Anne Road Virginia Beach, VA 23456	Monthly fee	Passaro for Sheriff	09/30/2021	\$20.00
Total This Period				\$3,625.96

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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]	10	\$3,900.00	
2. Schedule B [Over \$100]	7	\$4,167.50	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,169.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$9,237.34</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,167.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,625.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,793.46</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>\$2,593.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,237.34		
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		\$9,237.34	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$11,830.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,793.46		
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]			\$7,793.46
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,036.91</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]	\$8,740.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,237.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,977.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,977.55</b>
26. Previous Disbursements [Line 28 from last report]	\$6,147.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,793.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,940.64</b>
<b>29. Ending Balance</b>			<b>\$4,036.91</b>