

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
Ash, Robert 726 Firethorn Road Chesapeake, VA 23320	1.ACLJ 2.Attorney 3.Virginia Beach, VA	09/14/2021	\$500.00	\$500.00
Brunot, Edward L 9488 29th Bay St. Norfolk, VA 23518	1.Atlantic Shores Christian School 2.Adminstrator 3.Chesapeake, VA	09/17/2021	\$500.00	\$500.00
Cobb, Al 1105 Master's Row Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	09/13/2021	\$250.00	\$250.00
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	1. 2.Political Campaign Committee 3.Chesapeake, VA	09/26/2021	\$500.00	\$500.00
Foushee, Angela 1105 Carriage Court Chesapeake, VA 23322	1.Self 2.Property Management 3.Chesapeake, VA	09/12/2021	\$250.00	\$250.00
Jones, Michelle 1009 Cookham Arch Chesapeake, VA 23322	1.Self 2.Homemaker 3.Chesapeake, VA	09/12/2021	\$500.00	\$600.00
Lerach, Tom 528 Clifton Rd Crescent City, FL 32112	1.Peraton 2.Manager 3.Herndon, VA	09/21/2021	\$500.00	\$500.00
Scott, Kimberly 1220 Plantation Lakes Circle Chesapeake, VA 23320	1.Marina Shores OBGYN 2.Sonographer 3.Virginia Beach, VA	09/04/2021	\$360.00	\$360.00
Thomas, Andy 225 Benjamin Dr. Boone, NC 28607	1.Check Point 2.Security Engineer 3.San Carlos, CA	09/21/2021	\$250.00	\$250.00
Total This Period			\$3,610.00	

No Schedule B results to display.

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
Food Lion 801 Volvo Pkwy Chesapeake, VA 23320	Food items for Volunteers	Geoffrey R Burke	09/01/2021	\$23.32
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Financial Transaction Fee	Geoffrey R Burke	09/01/2021	\$1.25
Caalim, Kristine 1709 Ruby Circle Virginia Beach, VA 23456	Pay	Geoffrey R Burke	09/02/2021	\$750.00
The Prosper Group PO Box 488 Greenwood, IN 46142	Monthly Fee and Advertising Budget	Geoffrey R Burke	09/02/2021	\$1,000.00
Sams Club 1501 Sam's Circle Chesapeake, VA 23320	Food for Meet-&-Greet / Fundraiser	Geoffrey R Burke	09/06/2021	\$21.80
Cheap Yard Signs 205 National PI Unit 123 Longwood, FL 32750	Yard signs (100)	Geoffrey R Burke	09/07/2021	\$395.00
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Financial Transaction Fee	Geoffrey R Burke	09/07/2021	\$2.20
Epson America, Inc 3131 Katella Avenue Los Alamitos, CA 90720	Office supplies	Geoffrey R Burke	09/09/2021	\$40.23
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Financial transaction fee	Geoffrey R Burke	09/09/2021	\$13.98
Cheap Yard Signs 205 National PI Unit 123 Longwood, FL 32750	Design Services	Geoffrey R Burke	09/10/2021	\$25.00
Cheap Yard Signs 205 National PI Unit 123 Longwood, FL 32750	Street signs (48"x32") (15)	Geoffrey R Burke	09/14/2021	\$457.94
Reyes Productions 2085 Lynnhaven Parkway 106-529 Virginia Beach, VA 23456	Design services - yard signs	Geoffrey R Burke	09/14/2021	\$150.00
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction Fee	Geoffrey R Burke	09/14/2021	\$4.10

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WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction fee	Geoffrey R Burke	09/14/2021	\$19.30
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction Fee	Geoffrey R Burke	09/17/2021	\$1.25
Chick-Fil-A 600 Grassfield Pkwy Chesapeake, VA 23322	Breakfast for volunteers (YR deployment)	Geoffrey R Burke	09/18/2021	\$65.39
Reyes Productions 2085 Lynnhaven Parkway 106-529 Virginia Beach, VA 23456	Reorder Palm Cards (x1,000)	Geoffrey R Burke	09/20/2021	\$190.00
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction Fee	Geoffrey R Burke	09/20/2021	\$1.63
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction Fee	Geoffrey R Burke	09/20/2021	\$2.20
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction Fee	Geoffrey R Burke	09/21/2021	\$19.30
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction Fee	Geoffrey R Burke	09/21/2021	\$4.10
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction Fee	Geoffrey R Burke	09/21/2021	\$2.20
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction Fee	Geoffrey R Burke	09/21/2021	\$9.80
Tusk and Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	Political Networking	Geoffrey R Burke	09/22/2021	\$240.00
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction Fee	Geoffrey R Burke	09/22/2021	\$2.20
Caalim, Kristine 1709 Ruby Circle Virginia Beach, VA 23456	Management Fee	Geoffrey R Burke	09/23/2021	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Caalim, Kristine 1709 Ruby Circle Virginia Beach, VA 23456	Radio Ad purchase	Geoffrey R Burke	09/28/2021	\$100.00
Cheap Yard Signs 205 National PI Unit 123 Longwood, FL 32750	Printing services - yard signs	Geoffrey R Burke	09/29/2021	\$395.00
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction Fee	Geoffrey R Burke	09/29/2021	\$2.20
Total This Period				\$4,689.39

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Burke, Geoffrey R 2217 Haverford Drive Chesapeake, VA 23320		04/30/2021	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,610.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$779.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,389.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,689.39	
10. Total [add lines 7, 8 and 9]			\$4,689.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,250.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,389.00		
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		\$4,389.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,639.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,689.39		
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]			\$4,689.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,949.87
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,747.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,389.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,136.32	
25. Total Funds Available [Add lines 21 and 24]			\$19,136.32
26. Previous Disbursements [Line 28 from last report]	\$12,497.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,689.39		
28. Total Disbursements this Election Cycle			\$17,186.45
29. Ending Balance			\$1,949.87