

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Anshi Hospitality VA, LLC 717 S. Military Hwy Virginia Beach, VA 23464 | 1. 2.hospitality 3.virginia beah | 10/03/2021 | \$1,000.00 | \$1,000.00 |
| Anshi Hospitality VA, LLC 717 S. Military Hwy Virginia Beach, VA 23464 | 1. 2.hospitality 3.virginia beah | 10/19/2021 | \$1,000.00 | \$2,000.00 |
| Bedois, Jessica 2620 Willowlawn Way Virginia Beach, VA 23456 | 1.engineinnerg 2.office manager 3.virginia beach | 10/15/2021 | \$500.00 | \$500.00 |
| Clinton Jenkins for VA PO Box 4305 Suffolk, VA 23439 | 1. 2.polticial 3.suffolk | 10/03/2021 | \$250.00 | \$250.00 |
| Damuth Trane P.O. Box 6276 Chesapeake, VA 23323 | 1. 2.engineering 3.Chesapeake | 10/20/2021 | \$500.00 | \$500.00 |
| Dunnigan Law PLLC 828 Greenbrier Parkway 210 Chesapeake, VA 23322 | 1. 2.legal 3.Chesapeake | 10/12/2021 | \$200.00 | \$200.00 |
| F. Sullivan Callahan, PLC 327 Duke Street Norfolk, VA 23510 | 1. 2.legal 3.Norfolk | 10/20/2021 | \$250.00 | \$250.00 |
| Hardy, Eva 217 Gun Club Road Richmond, VA 23321 | 1.self 2.business consultant 3.richmond | 10/19/2021 | \$500.00 | \$500.00 |
| Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707 | 1. 2.political 3.portsmouth | 10/06/2021 | \$500.00 | \$500.00 |
| Jolliff Road Properties 5807 Portsmouth Blvd. Portsmouth, VA 23701 | 1. 2.real estate 3.chesapeake | 10/20/2021 | \$1,000.00 | \$1,000.00 |
| King, Patricia 1225 Masters Row Chesapeake, VA 23320 | 1.medical 2.Doctor 3.chesapeake | 10/03/2021 | \$500.00 | \$600.00 |
| L&J Computers Inc. 9521 14th Bay Street Norfolk, VA 23518 | 1. 2.Computers 3.Norfolk | 10/11/2021 | \$500.00 | \$500.00 |

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| Law Office of Gary Byler 505 S. Independence Blvd. #201 Virginia Beach, VA 23452 | 1. 2.legal 3.Virginia Beach | 10/12/2021 | \$500.00 | \$500.00 |
| Mastracco, Vincent J PO Box 3697 Norfolk, VA 23514 | 1.Kaufman & Canoles 2.Attorney 3.Norfolk | 10/07/2021 | \$250.00 | \$250.00 |
| McClellan, Andria 531 Warren Crescent Norfolk, VA 23507 | 1.City of Norfolk 2.Councilwoman 3.Norfolk | 10/13/2021 | \$200.00 | \$200.00 |
| Menefee, Randolph 2804 Gum Road Chesapeake, VA 23321 | 1.Aggregate Transportation 2.president 3.Chesapeake | 10/03/2021 | \$200.00 | \$200.00 |
| Midge, Woods 233 Golden Maple Drive Chesapeake, VA 23322 | 1.Woods Financial 2.financial 3.chesapeake | 10/11/2021 | \$500.00 | \$500.00 |
| MN Oil Company 3300 Taylor Road Chesapeake, VA 23321 | 1. 2.retail 3.chesapeake | 10/05/2021 | \$2,500.00 | \$2,500.00 |
| Nadarius Clark for Delegate P.O. Box 6412 Portsmouth, VA 23703 | 1. 2.political 3.portsmouth | 10/19/2021 | \$250.00 | \$250.00 |
| Nashatka, Shantell 2876 Guardian Lane 201 Virginia Beach, VA 23452 | 1.Law Office of Shantell Nashatka 2.legal 3.Virginia Beach | 10/01/2021 | \$250.00 | \$250.00 |
| Patel, Ray 308 Janes Way Chesapeake, VA 23320 | 1.R and J Motel Management 2.Self 3.Chesapeake | 10/01/2021 | \$4,000.00 | \$5,500.00 |
| Patel, Ray 308 Janes Way Chesapeake, VA 23320 | 1.R and J Motel Management 2.Self 3.Chesapeake | 10/19/2021 | \$1,000.00 | \$6,500.00 |
| Protogyrou Law 125 St Paul's Blvd Norfolk, VA 23510 | 1. 2.legal 3.norfolk | 10/06/2021 | \$500.00 | \$500.00 |
| Sacks & Sacks. P.C. 150 Boush Street 505 Norfolk, VA 23510 | 1. 2.legal 3.Norfolk | 10/12/2021 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Scott, Robert 7501 River Road 2G Newport News, VA 23607 | 1.US House of Reps 2.US representative 3.Newport news | 10/13/2021 | \$250.00 | \$250.00 |
| Shreenathjl Enterprise, Inc. 1008 Great Bridge Blvd. Chesapeake, VA 23320 | 1. 2.retail 3.Chesapeake | 10/05/2021 | \$1,000.00 | \$1,000.00 |
| Shreenathjl Enterprise, Inc. 1008 Great Bridge Blvd. Chesapeake, VA 23320 | 1. 2.retail 3.Chesapeake | 10/05/2021 | \$500.00 | \$1,500.00 |
| Silek, David 295 W. Main Street Front Royal, VA 22630 | 1.self 2.Lawyer 3.front royal | 10/19/2021 | \$500.00 | \$500.00 |
| Southeastern Mechanical, Inc 620 Juniper Crescent B chesapeake, VA 23322 | 1. 2.engineering 3.chesapeake | 10/15/2021 | \$500.00 | \$500.00 |
| Total This Period | | | \$20,100.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Chambley, Melissa 705 Milby Drive Chesapeake, VA 23325 | 1. Parks Zeigler, PLLC 2. Paralegal 3. chesapeake 4. pens 5. Actual Cost | 10/01/2021 | \$291.77 | \$321.77 |
| King, Patricia 1225 Masters Row Chesapeake, VA 23320 | 1. medical 2. Doctor 3. chesapeake 4. fundraiser 5. Actual Cost | 10/03/2021 | \$294.26 | \$894.26 |
| Total This Period | | | \$586.03 | |

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 |
|---|-----------------|--|---------------------|-------------|
| Chesapeake Rotary Club 700 Conference Center Drive Chesapeake, VA 23320 | campaign event | Shelly Fularon Wood | 10/04/2021 | \$200.50 |
| ActBlue P.O Box 441146 Somerville, MA 02144 | service fees | Melissa Elizabeth Chambley | 10/05/2021 | \$7.91 |
| Commodore Strategies, LLC 1250 Half Street SE Washington, DC 20003 | consulting | Shelly Fularon Wood | 10/05/2021 | \$1,700.00 |
| Home Depot 157 Hillcrest Pkwy Chesapeake, VA 23322 | sign stakes | Shelly Fularon Wood | 10/06/2021 | \$116.13 |
| Mammen Group Inc. 1920 L Street Suite 700 Washington, DC, DC 20036 | consulting | Melissa Elizabeth Chambley | 10/06/2021 | \$10,000.00 |
| Sheila, Oglesby 2701 Lake Drummond Causeway Chesapeake, VA 23322 | shirts | Shelly Fularon Wood | 10/09/2021 | \$767.00 |
| ActBlue P.O Box 441146 Somerville, MA 02144 | service fees | Melissa Elizabeth Chambley | 10/12/2021 | \$1.98 |
| ActBlue P.O Box 441146 Somerville, MA 02144 | service fees | Shelly Fularon Wood | 10/13/2021 | \$18.57 |
| Mammen Group Inc. 1920 L Street Suite 700 Washington, DC, DC 20036 | consulting | Melissa Elizabeth Chambley | 10/13/2021 | \$5,000.00 |
| ActBlue P.O Box 441146 Somerville, MA 02144 | service fees | Shelly Fularon Wood | 10/19/2021 | \$122.45 |
| Total This Period | | | | \$17,934.54 |

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| 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 29 | \$20,100.00 | |
| 2. Schedule B [Over \$100] | 2 | \$586.03 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 17 | \$1,165.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 48 | | \$21,851.03 |
| 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] | | \$586.03 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$17,934.54 | |
| 10. Total [add lines 7, 8 and 9] | | | \$18,520.57 |
| 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] | | \$4,665.20 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$21,851.03 | | |
| 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 | | \$21,851.03 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$26,516.23 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$18,520.57 | | |
| 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] | | | \$18,520.57 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,995.66 |
| 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] | \$50,540.41 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$21,851.03 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$72,391.44 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$72,391.44 |
| 26. Previous Disbursements [Line 28 from last report] | \$45,875.21 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$18,520.57 | | |
| 28. Total Disbursements this Election Cycle | | | \$64,395.78 |
| 29. Ending Balance | | | \$7,995.66 |