

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
Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	10/21/2021	\$100.00	\$200.00
Galun, Joshua 2836 Arizona Avenue NW Washington, DC 20016	1.CapTech Ventures 2.Consultant 3.Richmond, VA	10/19/2021	\$500.00	\$500.00
Gibbs, Deborah 3100 E Cheltingham Pl Virginia Beach, VA 23452	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	10/06/2021	\$50.00	\$150.00
Gibbs, Deborah 3100 E Cheltingham Pl Virginia Beach, VA 23452	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	10/14/2021	\$50.00	\$200.00
Hodgson, Jacqueline 2625 Heston Road Virginia Beach, VA 23451	1.Expert Solar 2.Green Energy Consultant 3.Virginia Beach, VA	10/09/2021	\$250.00	\$250.00
Holtz, Dorothy 1304 Downs Lane Virginia Beach, VA 23455	1.Not employed 2.Not employed 3.Virginia Beach, VA	10/08/2021	\$50.00	\$150.00
Lukeson, Melissa 1884 Wolfsnare Road Virginia Beach, VA 23454	1.DML Designs LLC 2.Self employed 3.Virginia Beach, VA	10/20/2021	\$250.00	\$250.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.Self 2.Business Consultant 3.Virginia Beach	10/07/2021	\$250.00	\$250.00
Passaro, Antonio 4436 Gibson Cove Place Virginia Beach, VA 23456	1.Tidewater Community College 2.Professor 3.Norfolk, VA	10/19/2021	\$300.00	\$1,385.12
Radovic, Milorad 429 Constitution Dr Virginia Beach, VA 23462	1.Hampton Roads Sanitation District 2.Accounts Receivable Specialist 3.Virginia Beach, VA	10/08/2021	\$250.00	\$250.00
Shaw, Peter 820 Water Elm Court Chesapeake, VA 23320	1.Tidewater Community College 2.Professor of Business 3.Chesapeake, VA	10/06/2021	\$250.00	\$1,250.00
Twining, Alice 1272 Belvoir Lane Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Virginia Beach	10/06/2021	\$1,000.00	\$3,000.00

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Weiss, Anne 1124 Confederate Cres. Virginia Beach, VA 23453	1.Texas State University 2.Education Specialist 3.San Marcos, TX	10/11/2021	\$500.00	\$750.00
Total This Period			\$3,800.00	

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	10/01/2021	\$133.00	\$843.05
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	10/15/2021	\$133.00	\$976.05
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	10/04/2021	\$1,200.00	\$3,620.57
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	10/15/2021	\$600.00	\$4,220.57
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	10/05/2021	\$378.70	\$756.20
Total This Period			\$2,444.70	

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
Any and All Graphics 3200 Dam Neck Road 105 Virginia Beach, VA 23453	Signs	Passaro for Sheriff	10/01/2021	\$151.05
Kroger 3330 Virginia Beach Blvd Virginia Beach, VA 23452	Postage	Passaro for Sheriff	10/01/2021	\$23.20
Zippity Print 1600 E. 23rd Street Cleveland, OH 44114	Literature	Passaro for Sheriff	10/01/2021	\$972.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Passaro for Sheriff	10/03/2021	\$4.35
Eppley, Connor 4719 Jeanne Street Apt 103 Virginia Beach, VA 23462	Campaign Consulting Services	Passaro for Sheriff	10/04/2021	\$800.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook advertising	Passaro for Sheriff	10/04/2021	\$25.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace	Passaro for Sheriff	10/04/2021	\$36.00
Peck, Ian 4468 Revere drive Virginia Beach, VA 23456	Fellow Stipend	Passaro for Sheriff	10/04/2021	\$250.00
Town Center Office Suites LLC 283 Constitution Dr. One Columbus Center 283 Constitution Dr. One Columbus Center, Ste. 600	Office Rent	Passaro for Sheriff	10/05/2021	\$410.62
Benlice, Victor 376 S Military Highway Apt G Norfolk, VA 23502	Reimbursement for printing	Passaro for Sheriff	10/06/2021	\$30.53
Kartis, George 174 W Leicester Ave Norfolk, VA 23503	Photography Services	Passaro for Sheriff	10/06/2021	\$150.00
Spectrum Printing 4716 Virginia Beach Blvd Virginia Beach, VA 23462	Printing	Passaro for Sheriff	10/06/2021	\$58.29
Mail Chimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Marketing	Passaro for Sheriff	10/07/2021	\$78.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook advertising	Passaro for Sheriff	10/08/2021	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Passaro for Sheriff	10/10/2021	\$96.08
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook advertising	Passaro for Sheriff	10/12/2021	\$6.24
Any and All Graphics 3200 Dam Neck Road 105 Virginia Beach, VA 23453	Signs	Passaro for Sheriff	10/13/2021	\$402.80
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook advertising	Passaro for Sheriff	10/14/2021	\$25.00
Sunrise Pizzeria 4848 Virginia Beach Blvd 1 Virginia Beach, VA 23462	Food for volunteers and staff	Passaro for Sheriff	10/14/2021	\$28.97
Eppley, Connor 4719 Jeanne Street Apt 103 Virginia Beach, VA 23462	Campaign Consulting Services	Passaro for Sheriff	10/15/2021	\$400.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Passaro for Sheriff	10/17/2021	\$33.81
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook advertising	Passaro for Sheriff	10/18/2021	\$35.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook advertising	Passaro for Sheriff	10/18/2021	\$50.00
Total This Period				\$4,093.81

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]	13	\$3,800.00	
2. Schedule B [Over \$100]	5	\$2,444.70	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,017.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$7,261.80
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]		\$2,444.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,093.81	
10. Total [add lines 7, 8 and 9]			\$6,538.51
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]		\$4,036.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,261.80		
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		\$7,261.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,298.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,538.51		
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]			\$6,538.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,760.20
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]	\$17,977.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,261.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,239.35	
25. Total Funds Available [Add lines 21 and 24]			\$25,239.35
26. Previous Disbursements [Line 28 from last report]	\$13,940.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,538.51		
28. Total Disbursements this Election Cycle			\$20,479.15
29. Ending Balance			\$4,760.20