

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
Causeway Plumbing LLC 206 Research Drive Suite 107 Chesapeake, VA 23320	1. 2.plumbing 3.Chesapeake	05/06/2021	\$500.00	\$500.00
Fularon, Danilo 1717 K Street Suite 600 Washington, DC, DC 20006	1.Ivins, Phillips & Barker 2.Accounting Analyst 3.Washington, DC	04/12/2021	\$1,000.00	\$1,000.00
Hunt, Wayne 2012 Athens Court Chesapeake, VA 23323	1.self 2.HVAC Contractor 3.chesapeake	04/12/2021	\$200.00	\$200.00
Korslund, Eric P 555 E Main Street 1102 Norfolk, VA 23510	1.Korslund Law 2.Attorney 3.Norfolk	05/18/2021	\$500.00	\$500.00
Kozak, Mary Elizabeth 3133 Riveredge Drive Portsmouth, VA 23703	1.Kozak, Davis & Renninger 2.Assistant 3.Portsmouth	04/13/2021	\$500.00	\$500.00
Law Office of Daymen W.X. Robinson 5900 E. Va Beach Blvd. 416 Norfolk, VA 23502	1. 2.attorneys at law 3.Norfolk	05/20/2021	\$175.00	\$175.00
Mahoney & Richmond PLLC 4705 Columbus Street Suite 101 Virginia Beach, VA 23462	1. 2.law firm 3.Virginia Beach	04/26/2021	\$500.00	\$500.00
Massey, Joseph P One Colley Avenue Norfolk, VA 23510	1.retired 2.Retired Judge 3.norfolk	04/08/2021	\$1,000.00	\$1,000.00
Oxenham, Cara 205 Battlefield Blvd. Suite 100 Chesapeake, VA 23323	1.Self employed 2.Attorney 3.Chesapeake	05/03/2021	\$200.00	\$200.00
Precision Measurements 629 Phoenix Dive Suite 100 Virginia Beach, VA 23452	1. 2.survey 3.Virginia Beach	05/07/2021	\$200.00	\$200.00
Resolme, Rodel 7787 Dry Creek Place San Diego, CA 92114	1.Nemko USA Inc. 2.EMC Test Engineer 3.Carlsbad	05/24/2021	\$150.00	\$150.00
Rood, Carol L. 6757 Burbage Landing Circle Suffolk, VA 23435	1.Sugar & Skin 2.business owner 3.Suffolk	05/10/2021	\$200.00	\$200.00

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Sheppard and O'Brien, P.C. 613 Virginia Beach Blvd., B virginia Beach, VA 23451	1. 2.attorneys at law 3.Virginia Beach	05/14/2021	\$250.00	\$250.00
Signature Pools, LLC 237 Hanbury Road Chesapeake, VA 23322	1. 2.pool services 3.Chesapeake	05/15/2021	\$500.00	\$500.00
The Collins Law Firm, PC 5709 Churchland Blvd Suite A Portsmouth, VA 23703	1. 2.attorneys 3.Portsmouth	05/06/2021	\$300.00	\$300.00
Thomasson, Brian 1108 Madison Plaza Suite 203 Chesapeake, VA 23320	1.Brian Thomasson, PLC 2.Attorney 3.Chesapeake	04/12/2021	\$25.00	\$301.05
Thomasson, Brian 1108 Madison Plaza Suite 203 Chesapeake, VA 23320	1.Brian Thomasson, PLC 2.Attorney 3.Chesapeake	05/24/2021	\$100.00	\$401.05
Toscano, Diane 2406 Princess Anne Road Virginia Beach, VA 23456	1.Toscano Law Group 2.Attorney 3.Virginia Beach	05/24/2021	\$250.00	\$250.00
Tucker, Lisa 1008 Executive Drive Chesapeake, VA 23320	1.JLT Performance 2.VP 3.Chesapeake	05/03/2021	\$200.00	\$200.00
Total This Period			\$6,750.00	

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
ActBlue P.O Box 441146 Somerville, MA 02144	actblue service fee	Shelly Fularon Wood	04/01/2021	\$52.34
ActBlue P.O Box 441146 Somerville, MA 02144	act blue service fee	Shelly Fularon Wood	04/04/2021	\$3.96
ActBlue P.O Box 441146 Somerville, MA 02144	actblue service fee	Shelly Fularon Wood	04/12/2021	\$4.94
ActBlue P.O Box 441146 Somerville, MA 02144	Actblue service fee	Shelly F. Wood	04/18/2021	\$3.95
ActBlue P.O Box 441146 Somerville, MA 02144	actblue service fee	Shelly F. Wood	04/25/2021	\$34.58
ActBlue P.O Box 441146 Somerville, MA 02144	AB 0400300904	Larachelle (Shelly) Wood	05/09/2021	\$13.83
ActBlue P.O Box 441146 Somerville, MA 02144	AB 0400305197	Larachelle (Shelly) Wood	05/11/2021	\$13.83
ActBlue P.O Box 441146 Somerville, MA 02144	service fees	Shelly Fularon Wood	05/13/2021	\$9.88
Total This Period				\$137.31

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.

<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]	19	\$6,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>42</b>		<b>\$8,400.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$137.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$137.31</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>\$3,450.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,400.00		
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		\$8,400.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$11,850.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$137.31		
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]			\$137.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,712.69</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]	\$4,226.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,626.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,626.05</b>
26. Previous Disbursements [Line 28 from last report]	\$776.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$137.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$913.36</b>
<b>29. Ending Balance</b>			<b>\$11,712.69</b>