

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
BRUNO, EDWARD 9488 9TH BAY STREET NORFOLK, VA 23518	1.ATLANTIC SHORES HIGH SCHOOL 2.ADMINSTRATOR 3.VIRGINIA BEACH, VA	03/03/2022	\$250.00	\$250.00
CARLUCCI, DEBBIE 841 Saddleback Trail Chesapeake, VA 23322	1.Carlucci Tax Service Inc 2.Tax Professional 3.CHESAPEAKE, VA	03/28/2022	\$300.00	\$300.00
Herlong, Joy 905 Anna Joy Ct Chesapeake, VA 23320	1.SLN 2.Vice Pres 3.PO Box 2491 Norfolk, VA 23501	02/21/2022	\$300.00	\$300.00
Scott, Kimberly A 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1.Marina Shores, OBGYN 2.Sonographer 3.Virginia Beach, VA	03/27/2022	\$100.00	\$200.00
Scott, Kimberly A 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1.Marina Shores, OBGYN 2.Sonographer 3.Virginia Beach, VA	03/28/2022	\$40.00	\$240.00
Tunstall, John 4403 Old Buckingham Rd Powhatan, VA 23139	1.NONE 2.Retired 3.NONE	02/16/2022	\$350.00	\$350.00
Total This Period			\$1,340.00	

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
SCOTT, DAVID 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1. USN 2. IT PROGRAM MANAGER 3. VIRGINIA BEACH, VA 4. WEBDESIGN 5. Fair Market Value	02/05/2022	\$1,800.00	\$1,800.00
Total This Period			\$1,800.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
VISTA PRINT 275 Wyman Street Waltham, MA 02451	REFUND FOR INCORRECT ORDER	03/18/2022	\$84.11
Total This Period			\$84.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GOOGLE LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	GOOGLE G-SUITE SUBSCRIPTION	KIMBERLY SCOTT	02/28/2022	\$10.92
VISTA PRINT 275 Wyman Street Waltham, MA 02451	CAMPAIGN MUGS, CARDS,CARD HOLDERS	KIMBERLY SCOTT	03/06/2022	\$347.54
FACEBOOK INC 1601 Willow Road MENLO PARK, CA 94025-1452	FACEBOOK WEBSITE PROMO	KIMBERLY SCOTT	03/07/2022	\$4.90
OFFICE DEPOT OFFICE MAX 1332 GREENBRIER PARKWAY MARKETPLACE CHESAPEAKE, VA 23320	ENVELOPES, PRINT INK, ADDRESS LABEL	KIMBERLY SCOTT	03/17/2022	\$110.00
UNITED STATES POSTAL SERVICE 1425 BATTLEFIELD BLVD CHESAPEAKE, VA 23320	Stamps	Kimberly Scott	03/17/2022	\$116.00
GOOGLE LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	GOOGLE G-SUITE SUBSCRIPTION	KIMBERLY SCOTT	03/31/2022	\$18.00
Total This Period				\$607.36

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]	6	\$1,340.00	
2. Schedule B [Over \$100]	1	\$1,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,240.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$84.11
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$607.36	
10. Total [add lines 7, 8 and 9]			\$2,407.36
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,240.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$84.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,324.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,324.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,407.36		
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]			\$2,407.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,916.75
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,324.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,324.11	
25. Total Funds Available [Add lines 21 and 24]			\$4,324.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,407.36		
28. Total Disbursements this Election Cycle			\$2,407.36
29. Ending Balance			\$1,916.75