

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sage Media Planning & Placement 1322 G St SE Washington, DC 20003-3021	Media refund	04/29/2022	\$12,693.20
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank interest	01/31/2022	\$0.06
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank interest	02/28/2022	\$0.05
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank interest	03/31/2022	\$0.05
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank interest	04/29/2022	\$0.04
Total This Period			\$12,693.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Jackie Wetzel	01/16/2022	\$0.33
Wertheim, Elisabeth 4162 Hana Hwy Haiku, HI 96708-5402	Contribution Refund	George Melnyk	01/16/2022	\$3.00
Wertheim, Elisabeth 4162 Hana Hwy Haiku, HI 96708-5402	Contribution Refund	George Melnyk	01/16/2022	\$3.57
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Banking fees	George Melnyk	01/19/2022	\$15.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5701	Software Access	George Melnyk	01/20/2022	\$320.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Tax and payroll services	George Melnyk	02/10/2022	\$209.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Banking fees	George Melnyk	02/16/2022	\$15.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Tax services	Jackie Wetzel	03/10/2022	\$58.00
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Web development	George Melnyk	03/15/2022	\$240.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Banking fees	George Melnyk	03/16/2022	\$15.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5701	Software access	George Melnyk	03/25/2022	\$1,370.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Tax services & admin fees	Jackie Wetzel	04/11/2022	\$183.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fees	Jackie Wetzel	04/20/2022	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Tax services & admin fees	Jackie Wetzel	05/10/2022	\$72.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fees	Jackie Wetzel	05/17/2022	\$15.00
Virginia Employment Commission PO Box 27592 Richmond, VA 23261-7592	Unemployment tax payments	Jackie Wetzel	05/26/2022	\$790.04
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Tax services	Jackie Wetzel	06/10/2022	\$58.00
Total This Period				\$3,381.94

No Schedule E-1 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$15.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$15.08
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$12,693.40
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]		\$3,381.94	
10. Total [add lines 7, 8 and 9]			\$3,381.94
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]		\$6,944.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15.08		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$12,693.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,708.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,653.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,381.94		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$16,271.18	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$19,653.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$750,865.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,708.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$763,573.71	
25. Total Funds Available [Add lines 21 and 24]			\$763,573.71
26. Previous Disbursements [Line 28 from last report]	\$743,920.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,653.12		
28. Total Disbursements this Election Cycle			\$763,573.71
29. Ending Balance			\$0.00

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Kim Melnyk 2608 Fresh Meadow Ct Virginia Beach, VA 23453-7329	Final contribution of remaining funds	George Melnyk	06/08/2022	\$16,271.18
Total This Period				