

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
Adams, Darrin 100 Ericsson Street Portsmouth, VA 23702	1.Omega Group, LLC 2.Counselor 3.Portsmouth, VA	04/22/2022	\$500.00	\$500.00
Cody, Lance 153 Graystone Trace Suffolk, VA 23535	1.Stalization Resources LLC 2.Curator 3.Suffolk, VA	04/20/2022	\$2,000.00	\$2,000.00
Protoгыrou, Andrew 1519 Commonwealth Ave Norfolk, VA 23505	1.Protoгыrou Law Firm 2.Attorney 3.Norfolk, VA	05/11/2022	\$200.00	\$200.00
R & J Motel Managment Inc 3235 Western Branch Boulevard Chesapeake, VA 23321	1. 2.Hotel 3.Chesapeake, VA	04/04/2022	\$1,500.00	\$1,500.00
Smokers Choice II, Inc 1419 22nd Street Chesapeake, VA 23324	1. 2.Store 3.Chesapeake, VA	04/01/2022	\$1,000.00	\$1,000.00
White, James 1298 Hillock Xing Virginia Beach, VA 23456	1.Safelite 2.Business Owner 3.Norfolk, VA	05/09/2022	\$2,500.00	\$2,500.00
Total This Period			\$7,700.00	

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			
NGP VAN 655 15th St. NW, Suite 650 Washington, DC 20005	Refund	05/06/2022	\$200.00
Total This Period			\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Estelle Lee Solutions, LLC PO Box 1583 Norfolk, VA 23510	CK 1002-Management Consulting Services 3/19-3/24/22	John E. Paige	04/01/2022	\$1,100.00
United States Post Office 600 Church Street Norfolk, VA 23510	PO Box	John E. Paige	04/06/2022	\$234.00
Estelle Lee Solutions, LLC PO Box 1583 Norfolk, VA 23510	CK 1004-Management Consulting Services 3/26-4/1/22	John E. Paige	04/08/2022	\$1,100.00
Estelle Lee Solutions, LLC PO Box 1583 Norfolk, VA 23510	CK 1003-Management Consulting Services 4/2-4/8/22	John E. Paige	04/15/2022	\$1,100.00
Google 1600 Amphitheatre Parkway Mountain View,, CA 94043	Google G Suite Email and Website Address	John E. Paige	04/19/2022	\$12.00
Estelle Lee Solutions, LLC PO Box 1583 Norfolk, VA 23510	1005-Management Consulting Services 4/9-4/15/22	John E. Paige	04/22/2022	\$1,100.00
Virginia Dems 919 East Main Street Suite 2050 Richmond, VA 23219	Payment for VAN	Alicia E Smith	04/28/2022	\$150.00
Atlantic Union Bank 529 W. 21 Street Norfolk, VA 23517	Bank Fee for Paper Statement	Alicia E Smith	04/29/2022	\$2.00
Estelle Lee Solutions, LLC PO Box 1583 Norfolk, VA 23510	CK 1011-Management Consulting Services 4/16-4/22/22	John E. Paige	04/29/2022	\$1,100.00
NGP VAN 655 15th St. NW, Suite 650 Washington, DC 20005	Payment for NGP Van (Text Services) This payment was returned on 5/6/22	John E. Paige	05/02/2022	\$200.00
NGP VAN 655 15th St. NW, Suite 650 Washington, DC 20005	NGP Services	John E. Paige	05/02/2022	\$150.00
Estelle Lee Solutions, LLC PO Box 1583 Norfolk, VA 23510	Management Services from 4/23-4/29	John E. Paige	05/06/2022	\$1,000.00
Boss Queens 5802 E Virginia Beach Blvd Ste 140 Norfolk, VA 23502	Dinner for Candidate Meeting with Vendors and visit the venue for future event	John E. Paige Friends of JP	05/11/2022	\$179.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deluxe 801 S Marquette Ave Minneapolis, MN 55402	Thank YOU Cards	John E. Paige	05/13/2022	\$205.90
Estelle Lee Solutions, LLC PO Box 1583 Norfolk, VA 23510	4/29-5/8/22 Management Consulting Services CK 1010	John E. Paige	05/13/2022	\$1,200.00
Estelle Lee Solutions, LLC PO Box 1583 Norfolk, VA 23510	5/9-5/15/22 Management Consulting Services ck 1022	John E. Paige	05/20/2022	\$1,000.00
Office Max/Depot 5900 E. Virginia Beach Blvd Norfolk, VA 23502	Office Supplies Envelopes and Markers	John E. Paige	05/20/2022	\$37.08
Copy Connection 240 E Main St Norfolk, VA 23510	Business Cards for JP, AES, SW	John E. Paige	05/23/2022	\$247.72
Office Max/Depot 5900 E. Virginia Beach Blvd Norfolk, VA 23502	Ink	John E. Paige	05/23/2022	\$269.00
Copy Connection 240 E Main St Norfolk, VA 23510	Printing and Binding of Huntersville Plan	John E. Paige Friends of JP	05/27/2022	\$63.28
Stitches By Shannel, LLC 954 W. 21st Street D Norfolk, VA 23517	Golf Shirts for Golf Tournament	Alicia E. Smith	05/27/2022	\$187.62
Atlantic Union Bank 529 W. 21 Street Norfolk, VA 23517	Bank Fee	Alicia E Smith	05/31/2022	\$2.00
Estelle Lee Solutions, LLC PO Box 1583 Norfolk, VA 23510	Management Consulting Services work done from 5/14-5/20/22	John E. Paige	05/31/2022	\$100.00
Estelle Lee Solutions, LLC PO Box 1583 Norfolk, VA 23510	Management Consulting Services work done from 5/14-5/20/22	John E. Paige	05/31/2022	\$1,000.00
Google 1600 Amphitheatre Parkway Mountain View,, CA 94043	Google Voice Phone Number	John E. Paige Friends	06/02/2022	\$4.24
NGP VAN 655 15th St. NW, Suite 650 Washington, DC 20005	NGP Text Services	John E. Paige	06/02/2022	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 655 15th St. NW, Suite 650 Washington, DC 20005	NGP Services	John E. Paige	06/02/2022	\$150.00
Google 1600 Amphitheatre Parkway Mountain View,, CA 94043	G-Suite	John E. Paige	06/03/2022	\$44.89
Total This Period				\$12,139.20

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]	6	\$7,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$7,900.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$200.00
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]		\$12,139.20	
10. Total [add lines 7, 8 and 9]			\$12,139.20
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]		\$4,540.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,640.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,139.20		
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]			\$12,139.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$500.80
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]	\$8,240.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,340.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,340.00
26. Previous Disbursements [Line 28 from last report]	\$3,700.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,139.20		
28. Total Disbursements this Election Cycle			\$15,839.20
29. Ending Balance			\$500.80