

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amual, Jacob 2421 Ocean Shore Crescent 202 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach	06/02/2022	\$250.00	\$250.00
Crenshaw, Ann 1216 Cedar Point Dr Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach	06/05/2022	\$500.00	\$500.00
Divaris, Gerald 1519 Quail Point Rd Virginia Beach, VA 23454	1.Divaris Real Estate, Inc 2.Real Estate Broker 3.Virginia Beach	06/09/2022	\$5,000.00	\$5,000.00
Evans, Jeanne 210 74th St. B Virginia Beach, VA 23451	1.CBDA 2.Executive Director 3.Virginia Beach	05/28/2022	\$500.00	\$500.00
Frankefield, Barry 1400 N Woodhouse Rd Virginia Beach, VA 23454	1.FD+D LLC 2.Consulting 3.Virginia Beach	06/03/2022	\$250.00	\$250.00
Gayer, Robbyn 308 Fairfax Ave Norfolk, VA 23507	1.UBS 2.Financial Advisor 3.Norfolk	06/09/2022	\$250.00	\$250.00
Heatwole, Daniel 1825 Templeton Lane Virginia Beach, VA 23454	1.Ripley Heatwole Company 2.Real Estate 3.Virginia Beach	06/03/2022	\$3,000.00	\$3,000.00
Khalaf, Bassel 4629 Hermitage Rd. Virginia Beach, VA 23455	1.Westendorf & Khalaf, PLLC 2.Lawyer 3.Virginia Beach	06/02/2022	\$250.00	\$250.00
Rawsky, Jeff 301 N Deaplaine Rd Riverside, IL 60546	1.Other 2.Other 3.	05/29/2022	\$250.00	\$250.00
Raymond, Colby 603 Oleander Cir Virginia Beach, VA 23464	1.Tidewater Home Funding 2.Mortgage Banker 3.Virginia Beach	06/02/2022	\$500.00	\$500.00
Richmond, Andrew 3508 Cedar Grove Circle Virginia Beach, VA 23452	1.Other 2.Attorney 3.Virginia Beach	05/30/2022	\$500.00	\$500.00
Richmond, Andrew 4705 Columbus St. 101 Virginia Beach, VA 23462	1.Mahoney Richmond Thurston PLLC 2.Attorney 3.Virginia Beach	05/31/2022	\$500.00	\$500.00

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Ripley, Douglas 501 Hidden Way 102 Virginia Beach, VA 23454	1.Telcom Systems LLC 2.CIO 3.Virginia Beach	06/02/2022	\$300.00	\$300.00
Ripley, Matthew 653 Thalia Point Rd Virginia Beach, VA 23452	1.TELCOM SYSTEMS 2.Sales 3.Virginia Beach	06/02/2022	\$300.00	\$300.00
Rubin, Daniel 5229 Baptist Circle Virginia Beach, VA 23464	1.Rubin 2.Owner 3.Virginia Beach	06/02/2022	\$500.00	\$500.00
Smith, Donald 2300 Overbrook Highland Charter Township, MI 48357	1.Retired 2.Retired 3.Highland Charter Township	06/09/2022	\$250.00	\$250.00
Solis, Brian 1836 Champion Cir Virginia Beach, VA 23456	1.Other 2.Other 3.Virginia Beach	05/29/2022	\$250.00	\$250.00
Stone, Chris 3315 E Marshall St. Richmond, VA 23223	1.Other 2.Other 3.Richmond	06/01/2022	\$500.00	\$500.00
Swarin, Gregory 3885 Pine Harbor Dr West Bloomfield, MI 48323	1.Other 2.Other 3.West Bloomfield	05/30/2022	\$250.00	\$250.00
Swarin, Stephen 3885 Pine Harbor Dr West Bloomfield Township, MI 48323	1.Retired 2.Retired 3.West Bloomfield Township	05/31/2022	\$1,000.00	\$1,000.00
Tengco, Leonard 2817 Shawn Leigh Dr Vienna, VA 22181	1.Pesner Altmiller Melnick DeMers & Steele PLC 2.Attorney 3.Vienna	05/28/2022	\$250.00	\$250.00
Vaserfirer, Igor 40 Rader St 407 Norfolk, VA 23510	1.Stokes Law Group, PLC 2.Attorney 3.Norfolk	06/03/2022	\$250.00	\$250.00
Total This Period			\$15,600.00	

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
Town Center Office Suites, LLC 283 Constituion Dr. 600 Virginia Beach, VA 23462	1. 2. Real Estate 3. Virginia Beach 4. Office Space 5. Actual Cost	05/26/2022	\$4,180.65	\$4,180.65
Total This Period			\$4,180.65	

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
FedEx 729 First Colonial Rd Suite 101 Virginia Beach, VA 23451	Office services	Joash Schulman	06/09/2022	\$30.20
Intuit 2700 Coast Ave Mountain View, CA 94043	Quickbooks subscription	Joash Schulman	06/09/2022	\$12.50
Total This Period				\$42.70

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]	22	\$15,600.00	
2. Schedule B [Over \$100]	1	\$4,180.65	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,999.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$21,779.65
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]		\$4,180.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$42.70	
10. Total [add lines 7, 8 and 9]			\$4,223.35
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]	\$21,779.65		
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		\$21,779.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,779.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,223.35		
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]			\$4,223.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,556.30
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]	\$21,779.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,779.65	
25. Total Funds Available [Add lines 21 and 24]			\$21,779.65
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,223.35		
28. Total Disbursements this Election Cycle			\$4,223.35
29. Ending Balance			\$17,556.30