

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
Arn, Robby 1065 currituck way york, SC 29745	1.Red Classic 2.Director 3.n/a	05/23/2022	\$104.10	\$104.10
Cobb, Al 1105 Masters Row Chesapeake, VA 23320	1.retired 2.RETIRED 3.RETIRED	05/27/2022	\$125.00	\$125.00
Corcoran, Michael 20 D. north kingsbridge place Chesapeake, VA 23322	1.AIM 2.Sales 3.n/a	05/19/2022	\$208.20	\$208.20
Hissom, James 121 Bear St Moyock, NC 27958	1.All Roads Equipment 2.Sales 3.n/a	05/23/2022	\$104.10	\$104.10
Kemp, Nick 105 Sligo Way Moyock, NC 27958	1.Kemp Real estate 2.Realtor 3.N/A	04/13/2022	\$104.10	\$104.10
Kerr, Maria 800 Amberline Dr. Chesapeake, VA 23322	1.Kempsville Behavioral Center 2.therapist 3.N/A	05/27/2022	\$125.00	\$125.00
Newins, Amanda 1020 Sherando Court Chesapeake, VA 23320	1.Shannon & Associates 2.Lawyer 3.N/A	05/27/2022	\$160.00	\$260.00
Nibblett, Scott 300 Mills St Salisbury, MD 21801	1.Absolute Security Group 2.President 3.Salisbury, MD	04/13/2022	\$572.55	\$572.55
Nibblett, Scott 300 Mills St Salisbury, MD 21801	1.Absolute Security Group 2.President 3.Salisbury, MD	05/23/2022	\$832.81	\$1,405.36
Sabo, Josh 1901 Burson Dr chesapeake, VA 23323	1.Swank Construction 2.Manager 3.chesapeake, VA	04/08/2022	\$104.10	\$104.10
Scott, David 1220 Plantation Lakes Cir. Chesapeake, VA 23320	1.US Navy 2.IT Program Manager 3.Norfolk, VA	05/23/2022	\$348.74	\$348.74
Scott, Kimberly 1220 plantation lakes circle Chesapeake, VA 23320	1.Marina Shores OBGYN 2.Sonographer 3.Virginia Beach, VA	05/20/2022	\$104.10	\$104.10

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Wetherington, John 625 Innovation Drive Suite 103 Chesapeake, VA 23320	1.Whetherington Homes 2.Development 3.Chesapeake, VA	04/06/2022	\$260.25	\$260.25
Whitaker, Daniel 1521 technology dr ste 102 Chesapeake, VA 23320	1.D2W Electric Inc 2.Electrician 3.Chesapeake, VA	05/23/2022	\$104.10	\$104.10
Total This Period			\$3,257.15	

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
Dean, Amanda 205 wexford ct chesapeake, VA 23322	Tickets, and palm cards	48 HOUR PRINT	05/18/2022	\$403.45
Dean, Amanda 205 wexford ct chesapeake, VA 23322	Stickers	48 HOUR PRINT	05/19/2022	\$101.94
Dean, Amanda 205 wexford ct chesapeake, VA 23322	Silent Auction Signage	Etsy	05/23/2022	\$8.00
Total This Period				\$513.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Dean, Amanda 205 wexford ct chesapeake, VA 23322		02/01/2022	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$3,257.15	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$912.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,169.45
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$513.39	
10. Total [add lines 7, 8 and 9]			\$513.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$322.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,169.45		
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		\$4,169.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,491.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$513.39		
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]			\$513.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,978.31
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,169.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,619.45	
25. Total Funds Available [Add lines 21 and 24]			\$4,619.45
26. Previous Disbursements [Line 28 from last report]	\$127.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$513.39		
28. Total Disbursements this Election Cycle			\$641.14
29. Ending Balance			\$3,978.31