

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
Bell, Greg 1141 Fairway Drive Chesapeake, VA 23320	1.Dolfin Home Loans 2.Mortgage Broker 3.Chesapeake	05/21/2022	\$250.00	\$250.00
Crawford, Matt 1601 Dock Landing Road Chesapeake, VA 23321	1.Dollar Tree 2.Accountant 3.Chesapeake	04/29/2022	\$150.00	\$150.00
Deboer, Erin 1716 Swan Lake Crescent Chesapeake, VA 23321	1.Anchor Legal Group 2.Attorney 3.Virginia Beach	05/16/2022	\$50.00	\$140.06
DeTrique, Carole 3020 Princess Anne Court Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	05/21/2022	\$150.00	\$150.00
Knight, Teresa 1421 Pine Grove Lane Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	05/21/2022	\$200.00	\$200.00
Liberatore, Joseph 1860 Ames Circle South Chesapeake, VA 23321	1.Liberatore DeBoer, PC 2.Attorney 3.Norfolk	04/25/2022	\$50.00	\$1,011.13
Liberatore, Joseph 1860 Ames Circle South Chesapeake, VA 23321	1.Liberatore DeBoer, PC 2.Attorney 3.Norfolk	04/25/2022	\$200.00	\$1,211.13
Lyons, Chris 3216 Queensbury Drive Virginia Beach, VA 23452	1.Adele Diamonds 2.Owner/Jeweler 3.Virginia Beach	05/09/2022	\$200.00	\$200.00
Mattei, Kelly 1521 Hardwood Place Midlothian, VA 23114	1.Chesterfield County Schools 2.Teacher 3.Chesterfield	05/14/2022	\$100.00	\$200.00
Tarr, Jami 1511 David Lane Portsmouth, VA 23701	1.Dillards 2.Store Manager 3.Norfolka	04/21/2022	\$125.00	\$125.00
Wynkoop, JC 900 Horseshoe Court Virginia Beach, VA 23541	1.Wynkoop Realty Group 2.Realtor 3.Virginia Beach	05/20/2022	\$240.15	\$240.15
Total This Period			\$1,715.15	

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
Norfolk Printing Company 805 Granby Street Norfolk, VA 23510	Campaign printed materials	Cynthia McCormick	05/02/2022	\$177.02
Southern Bank 403 Boush Street Norfolk, VA 23510	Campaign account checks	Cynthia McCormick	05/03/2022	\$37.44
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Signs/printed material	Cynthia McCormick	05/05/2022	\$159.48
Marlin Club Swim Team 1964 Dock Landing Road Chesapeake, VA 23321	Golf Tournament Sponsorship	Cynthia McCormick	05/11/2022	\$100.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign printed materials	Cynthia McCormick	05/11/2022	\$126.51
Party City 4107 Portsmouth Blvd Chesapeake, VA 23321	Fundraiser - supplies purchased	Cynthia McCormick	05/12/2022	\$40.06
Special Events 2211 Elliot Street Portsmouth, VA 23702	Fundraiser table & chair rentals	Cynthia McCormick	05/16/2022	\$362.36
BJs WholeSale 2301 Taylor Road Chesapeake, VA 23321	Food and supplies for fundraiser	Cynthia McCormick	05/18/2022	\$327.46
Hammer, Bonnie 212 Hatton Street Portsmouth, VA 23704	Food/Catering	Cynthia McCormick	05/18/2022	\$1,543.60
Cassidy, Ed 4205 Sorento Drive Chesapeake, VA 23321	Musician	Cynthia McCormick	05/21/2022	\$225.00
Aldi 4107 Portsmouth Blvd Chesapeake, VA 23321	Water	Cynthia McCormick	05/23/2022	\$37.05
Total This Period				\$3,135.98

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]	11	\$1,715.15	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,590.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$3,305.21
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]		\$3,135.98	
10. Total [add lines 7, 8 and 9]			\$3,135.98
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]		\$12,069.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,305.21		
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		\$3,305.21	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,374.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,135.98		
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]			\$3,135.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,238.99
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]	\$12,069.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,305.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,374.97	
25. Total Funds Available [Add lines 21 and 24]			\$15,374.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,135.98		
28. Total Disbursements this Election Cycle			\$3,135.98
29. Ending Balance			\$12,238.99