Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 1 of 9

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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
Bonvillian, Kara 1860 Ames Circle S Chesapeake, VA 23321	1.Roc Solid Foundation 2.Development Coordinator 3.Chesapeake	06/26/2022	\$300.00	\$396.06
Del Prince, Mary Lou 3924 Deep Run Drive Chesapeake, VA 23321	1.retired 2.Retired 3.none	06/15/2022	\$300.00	\$300.00
Layes, Brandon 4017 San Salvador Lane Chesapeake, VA 23321	1.retired 2.Retired 3.none	06/11/2022	\$192.12	\$192.12
McCormick, Bill 2309 Mariner's Mark Way Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach	06/12/2022	\$100.00	\$200.00
Templeton, James 3620 Mill Bridge Way Chesapeake, VA 23320	1.All First 2.President 3.Suffolk	06/12/2022	\$165.00	\$165.00
West, Rick 306 Cedar Road Chesapeake, VA 23322	1.City of Chesapeake 2.Mayor 3.Chesapeake	06/22/2022	\$250.00	\$250.00
Total This Period			\$1,307.12	

Friends of John McCormick (CC-22-00077)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 2 of 9		
No Schedule B results to display.			

Friends of John McCormick (CC-22-00077)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 06/10/2022 Through: 06/30/2022
Page: 4 of 9

Name of Parent Pate of Amount

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MSP Design Group 2800 Crusader Circle Virginia Beach, VA 23453	campaign marketing materials	Cynthia McCormick	06/11/2022	\$483.60
MSP Design Group 2800 Crusader Circle Virginia Beach, VA 23453	Campaign Marketing materials - stickers/magnets	Cynthia McCormick	06/11/2022	\$277.66
Cassidy, Ed 4205 Sorento Drive Chesapeake, VA 23321	Music for campaign event	Cynthia McCormick	06/14/2022	\$300.00
MSP Design Group 2800 Crusader Circle Virginia Beach, VA 23453	Campaign Marketing Materials - yard signs	Cynthia McCormick	06/17/2022	\$3,985.82
Total This Period				\$5,047.08

Friends of John McCormick (CC-22-00077)	Reporting Period: 06/10/2022 Through: Page:	06/30/2022 5 of 9
No Schedule E-1 results to display.		

Friends of John McCormick (CC-22-00077)	Reporting Period: 06/10/2022 Through: Page:	06/30/2022 6 of 9
No Schedule E-2 results to display.		

Friends of John McCormick (CC-22-00077)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 8 of 9

\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$1,307.12 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$1,507.12 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$5,047.08 10. Total [add lines 7, 8 and 9] \$5,047.08 **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

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 9 of 9

, ,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,238.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,507.12		
<ul><li>b. Bank interest, refunded expenditures and rebates</li><li>[Line 6 of Schedule G]</li></ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,507.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,746.11
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$5,047.08		
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]			\$5,047.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,699.03
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]	\$15,374.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,507.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,882.09	
25. Total Funds Available [Add lines 21 and 24]			\$16,882.09
26. Previous Disbursements [Line 28 from last report]	\$3,135.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,047.08		
28. Total Disbursements this Election Cycle			\$8,183.06
29. Ending Balance			\$8,699.03