

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Advanced Integrated Technologies, LLC 2427 Ingleside Road Norfolk, VA 23513 | 1. 2.Equipment Provider 3.Norfolk, VA | 06/28/2022 | \$250.00 | \$250.00 |
| Arrants, Charles 1565 Quail Point Road Virginia Beach, VA 23464 | 1.Cape Henry Associates 2.Owner 3.Virginia Beach, VA | 06/28/2022 | \$500.00 | \$500.00 |
| Boynton, Christopher 2216 Souverain Lane Virginia Beach, VA 23454 | 1.City Attorney's Office, Virginia Beach 2.Attorney 3.Virginia Beach, VA | 06/28/2022 | \$125.00 | \$250.00 |
| Coburn, William 208 Anne Drive Carrollton, VA 23814 | 1.N/A 2.Retired 3.Carrollton, VA | 06/28/2022 | \$75.00 | \$150.00 |
| Colgan, Catherine 1500 Ashley Drive Virginia Beach, VA 23454 | 1.n/a 2.Retired 3.n/a | 06/28/2022 | \$125.00 | \$250.00 |
| Curtis, W.E. 2504 Seedling Grove Court Virginia Beach, VA 23456 | 1.N/A 2.Retired 3.Virginia Beach, VA | 06/28/2022 | \$250.00 | \$500.00 |
| CVI International P.O. Box 3295 Norfolk, VA 23514 | 1. 2.Customs Broker and Freight Forwarder 3.Norfolk, VA | 06/22/2022 | \$250.00 | \$250.00 |
| Debord Custom Homes, Inc. 1148 Knights Bridge Lane Virginia Beach, VA 23455 | 1. 2.Builder 3.Virginia Beach | 06/28/2022 | \$250.00 | \$250.00 |
| Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518 | 1.City of Norfolk 2.Transportation Planner 3.Norfolk, VA | 06/28/2022 | \$250.00 | \$500.00 |
| Ellis, Hollis 917 Mains Creek Road Chesapeake, VA 23320 | 1.Solargreen Development 2.VP - Engineering 3.Chesapeake, Va | 06/28/2022 | \$125.00 | \$125.00 |
| Eure, Raeford 901 Port Centre Parkway Portsmouth, VA 23704 | 1.Hoggans-Eure Assoc 2.President 3.Portsmouth, VA | 06/28/2022 | \$250.00 | \$250.00 |
| Field, Michael 1340 N. Great Neck Road 1272-384 Virginia Beach, VA 23454 | 1.N/A 2.Retired 3.Virginia Beach, VA | 06/28/2022 | \$250.00 | \$1,000.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456 | 1.RRMM Architects 2.Consultant 3.Virginia Beach, VA | 06/28/2022 | \$250.00 | \$500.00 |
| George Allen Strategies, LLC 573 Susan Constant Drive Virginia Beach, VA 23451 | 1. 2.Consulting 3.Virginia Beach, VA | 06/28/2022 | \$250.00 | \$500.00 |
| Hot & Cold Plumbing Supplies 3328 Station House Road Chesapeake,, VA 23321 | 1. 2.Plumbing Supplies 3.Chesapeake, VA | 06/28/2022 | \$750.00 | \$750.00 |
| Johnson, Bruce 2200 Cutler Ridge Virginia Beach, VA 23454 | 1.Sentara Virginia Beach General 2.Pulmonologist 3.Virginia Beach, VA | 06/28/2022 | \$125.00 | \$125.00 |
| Kavanaugh, John T. 312 College Place Norfolk, VA 23510 | 1.n/a 2.Retired 3.n/a | 06/28/2022 | \$125.00 | \$625.00 |
| Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453 | 1.N/A 2.Retired 3.Virginia Beach, VA | 06/28/2022 | \$75.00 | \$275.00 |
| O'Brien, Ken 14 Bay Street #9505 Norfolk, VA 23518 | 1.N/A 2.Retired 3.Norfolk, VA | 06/28/2022 | \$125.00 | \$125.00 |
| Pittman, Andrew B 100 E Ocean View Avenue, 1101 Norfolk, VA 23503 | 1.United States Navy 2.Submarine Officer 3.Norfolk, VA | 06/28/2022 | \$125.00 | \$250.00 |
| QED Systems LLC 4646 N. Witchduck Road Virginia Beach, VA 23455 | 1. 2.Engineering & Technical Services Firm 3.Virginia Beach, VA | 06/28/2022 | \$250.00 | \$250.00 |
| Reid, Frank 1815 Duke of Norfolk Quay Virginia Beach, VA 23454 | 1.Faison Group 2.Executive 3.Virginia Beach, VA | 06/28/2022 | \$1,200.00 | \$1,200.00 |
| RK Automotive 2661 Virginia Beach Blvd. Virginia Beach, VA 23452 | 1. 2.Automobile Dealer 3.Virginia Beach, VA | 06/28/2022 | \$750.00 | \$750.00 |
| Roushia, Paul 646 Westminster Reach Smithfield, VA 23430 | 1.American K-9 Interdiction 2.President 3.Smithfield, VA | 06/28/2022 | \$125.00 | \$125.00 |

| | | | | |
|---|--|------------------|-----------------------------|----------------------|
| 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 |
| Total This Period | | | \$6,850.00 | |

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 |
|---|---|--|------------------------|----------------|
| Communique 250 Jersey Avenue Virginia Beach, VA 23462 | Stationary | John Padgett | 05/01/2022 | \$304.28 |
| Town Center City Club 222 Central Park Avenue Ste. 230 Virginia Beach,, VA 23462 | Board luncheon | John Padgett | 05/15/2022 | \$347.16 |
| Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462 | Quarterly Dinner | John Padgett | 06/28/2022 | \$3,923.25 |
| Canada, Sandy P.O. Box 1715 Virginia Beach, VA 23451 | Consulting Services & Reimbursement of Expenses | John Padgett | 06/29/2022 | \$1,000.00 |
| Total This Period | | | | \$5,574.69 |

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] | 24 | \$6,850.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$135.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 26 | | \$6,985.00 |
| 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] | | \$5,574.69 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,574.69 |
| 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] | | \$22,059.09 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,985.00 | | |
| 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 | | \$6,985.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$29,044.09 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,574.69 | | |
| 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] | | | \$5,574.69 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$23,469.40 |
| 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 | | \$29.50 | |
| 22. Previous Receipts [Line 24 from last report] | \$23,357.50 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,985.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$30,342.50 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$30,372.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,327.91 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,574.69 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,902.60 |
| 29. Ending Balance | | | \$23,469.40 |