

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				
Adams, Joshua 833 Brighton Court Virginia Beach, VA 23464	1.Self 2.Marketer 3.Virginia Beach, VA	06/30/2022	\$250.00	\$250.00
Allen, Elizabeth 101 Holly Cres Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	06/30/2022	\$500.00	\$500.00
Bates, Thomas 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.RTR 2.Auto 3.Virginia Beach, VA	06/03/2022	\$250.00	\$250.00
Cummings, Walter 824 Boxhill Rd. Virginia Beach, VA 23464	1.None 2.Retired 3.N/A	06/07/2022	\$300.00	\$300.00
Cummings, Walter 824 Boxhill Rd. Virginia Beach, VA 23464	1.None 2.Retired 3.N/A	06/29/2022	\$200.00	\$500.00
Davis, Patricia 2604 Alameda Dr Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach VA	06/30/2022	\$300.00	\$300.00
Divens, Wilfredo 1320 Sagamore Court Virginia Beach, VA 23464	1.HITH LLC 2.Realtor 3.Virginia Beach, VA	06/22/2022	\$1,000.00	\$1,000.00
Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518	1.None 2.Retired 3.Norfolk, VA	06/30/2022	\$500.00	\$500.00
Friends of Bill Desteph for Senate 588 Central Dr. Virginia Beach, VA 23454-5296	1. 2.Candidate Committee 3.Virginia Beach, VA	06/23/2022	\$1,000.00	\$1,000.00
Howell, David 1049 Dentsville Lane The Villages, FL 32162	1.None 2.Retired 3.The Villages, FL	06/30/2022	\$300.00	\$300.00
Kalstad, Kris 619 South Garfield St. Arlington, VA 22204	1.U.S. Navy 2.Officer 3.Arlington, VA	06/01/2022	\$250.00	\$250.00
Middlebrook, Stephen 3800 Atlantic Ave. PH-1 Virginia Beach, VA 23451	1.None 2.Retired 3.Virginia Beach, VA	06/29/2022	\$500.00	\$500.00

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Robinson, Derek 8709 Lynch Drive Delmar, MD 21875	1.None 2.Retired 3.Delmar, MD	06/30/2022	\$250.00	\$250.00
Slough, Mary Lynn 4852 Ashmeade Court Virginia Beach, VA 23464	1.None 2.Retired 3.Virginia Beach, VA	06/30/2022	\$250.00	\$250.00
Stay, Debra 12828 South Maple Springs Road Riverton, UT 84096	1.None 2.Retired 3.N/A	05/31/2022	\$1,000.00	\$1,000.00
Velazquez, Efrain 8733 Spur Ln. Easton, MD 21601	1.None 2.Retired 3.N/A	06/06/2022	\$500.00	\$500.00
Wright, Richard 1237 Paramore Drive Virginia Beach, VA 23454	1.None 2.Retired 3.N/A	06/12/2022	\$500.00	\$500.00
Total This Period			\$7,850.00	

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
Golden Corral 400 S Independence Blvd Virginia Beach, VA 23452	Food/Beverage	K. Adams	05/21/2022	\$10.92
House of Printing 811 S Lynnhaven Rd Virginia Beach, VA 23452	Printing	K. Adams	06/07/2022	\$434.60
Mewborn, JoAnn 7440 Madison Way Gloucester, VA 23061	Website Design; Expenses	C. Marston	06/07/2022	\$368.87
GoDaddy 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Online Service	C. Marston	06/21/2022	\$23.88
MailChimp 675 Ponce de Leon Ave NE Ste. 5000 Atlanta, GA 30308	Fundraising Consulting	C. Marston	06/23/2022	\$59.00
Hampton Raods Black Caucus 5741 Cleveland Street Ste 230 Virignia Beach, VA 23462	Membership	K. Adams	06/25/2022	\$50.00
Anedot 5555 Hilton Ave. Suite 106 Baton Rouge, LA 70808	CC Processing	C. Marston	06/30/2022	\$280.40
Total This Period				\$1,227.67

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Adams, Kevin 833 Brighton Ct Virginia Beach, VA 23464		06/30/2022	\$495.52	\$495.52
Total This Period				

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			
Adams, Kevin 833 Brighton Ct Virginia Beach, VA 23464		06/30/2022	\$495.52
Total This Period			\$495.52



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$7,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$9,230.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,227.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,227.67</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$495.52	
<b>13. Subtotal</b>			<b>\$495.52</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$495.52</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,230.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$495.52		
d. Subtotal: Contributions and Receipts received this period		\$9,725.52	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,725.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,227.67		
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]			\$1,227.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,497.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$495.52		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$9,725.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,725.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,725.52</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,227.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,227.67</b>
<b>29. Ending Balance</b>			<b>\$8,497.85</b>