

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
Jackson, Vince 708 Cocowalk Ln Virginia Beach, VA 23462-7493	1.HRT 2.Transit Director 3.Hampton VA	06/23/2022	\$250.00	\$250.00
Mayfield, Todd Andrew 918 Redleaf Cir Chesapeake, VA 23320-3222	1.Noblis 2.Project Manager 3.Virginia Beach VA	06/22/2022	\$500.00	\$500.00
Putman, Eric A. 2584 Springhaven Dr Virginia Beach, VA 23456-3997	1.U.S. Marine Corp 2.CS G14 3.Norfolk VA	06/23/2022	\$150.00	\$150.00
Sutton, Kenneth M. 1401 White Blaze Ct Virginia Beach, VA 23464-6124	1.U.S. Navy 2.Retired 3.Virginia Beach VA	06/23/2022	\$150.00	\$150.00
Total This Period			\$1,050.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Gordon, Cordel Astia 920 Forest Lake Dr Apt 108 Virginia Beach, VA 23464-3630	1. Corden Graphics 2. Graphic Designer 3. Virginia Beach VA 4. Graphic Design Work 5. ActualCost	06/30/2022	\$275.00	\$275.00
Richardson, Andrew 816 Foxmoore Ct Virginia Beach, VA 23462-5266	1. GEICO 2. Claims Supervisor 3. Virginia Beach VA 4. 6/23 Fundraiser Catering Cost 5. FairMarketValue	06/23/2022	\$390.25	\$390.25
Total This Period			\$665.25	

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
Dollar Tree 500 Volvo Pkwy Chesapeake, VA 23320-1604	Fundraising Event Supplies	Andrew Richardson	06/22/2022	\$17.23
Dollar Tree 500 Volvo Pkwy Chesapeake, VA 23320-1604	Fundraising Event Supplies	Andrew Richardson	06/23/2022	\$6.63
BJ's 5820 E Virginia Beach Blvd Norfolk, VA 23502-2424	Campaign Supplies	Andrew Richardson	06/27/2022	\$32.84
LIDL US Headquarters 3500 S Clark St Arlington, VA 22202-4045	Supplies Volunteers	Andrew Richardson	06/27/2022	\$56.45
Total This Period				\$113.15

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]	4	\$1,050.00	
2. Schedule B [Over \$100]	2	\$665.25	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,715.25
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]		\$665.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$113.15	
10. Total [add lines 7, 8 and 9]			\$778.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,837.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,715.25		
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		\$2,715.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,553.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$778.40		
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]			\$778.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,774.62
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]	\$6,075.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,715.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,790.25	
25. Total Funds Available [Add lines 21 and 24]			\$8,790.25
26. Previous Disbursements [Line 28 from last report]	\$857.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$778.40		
28. Total Disbursements this Election Cycle			\$1,635.90
29. Ending Balance			\$7,154.35