

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
Dana, Tom 1429 Shenandoah Parkway Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	07/29/2022	\$250.00	\$250.00
Elliot, Lindsey 373 Warrick Road Chesapeake, VA 23320	1.Riddle Associates Commercial Real Estate 2.Principal Broker 3.Chesapeake	08/02/2022	\$200.00	\$200.00
McCormick Law & Consulting 101 Granby Street Suite 200 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk	08/10/2022	\$2,500.00	\$5,000.00
McCormick Law & Consulting 101 Granby Street Suite 200 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk	08/10/2022	\$70.00	\$5,070.00
PGL Title 1544 Pine Grove Lane Chesapeake, VA 23321	1. 2.Real Estate Investment 3.Chesapeake	08/24/2022	\$500.00	\$500.00
Sutter, Howard A 1632 Hydenwood Crescent Chesapeake, VA 23321	1.Freedom Boat Club 2.Franchise Owner 3.Portsmouth	07/28/2022	\$200.00	\$200.00
Templeton, James 3620 Mill Bridge Way Chesapeake, VA 23320	1.All First 2.President 3.Suffolk	07/27/2022	\$1,000.00	\$1,165.00
TitleQuest of Hampton Roads, LLC 828 Greenbrier Parkway, Suite 100 Chesapeake, VA 23320	1. 2.Real Estate 3.Chesapeake	08/12/2022	\$500.00	\$500.00
Turchetta, Casey PO Box 1082 Chesapeake, VA 23327	1.AllCare 2.Owner 3.Chesapeake	08/09/2022	\$5,000.00	\$5,000.00
Total This Period			\$10,220.00	

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
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Marketing materials - Car magnets	Cynthia McCormick	08/04/2022	\$264.91
UpWork 475 Brannan Street Suite 430 San Francisco, CA 94107	Design for campaign mailers and postcards	Cynthia McCormick	08/08/2022	\$300.12
Vistaprint 275 Wyman Street Waltham, MA 02451	Business Cards	Cynthia McCormick	08/09/2022	\$111.50
Zazzle, Inc 1800 Seaport Blvd Redwood City, CA 94063	Campaign Buttons for volunteers	Cynthia McCormick	08/09/2022	\$63.18
UpWork 475 Brannan Street Suite 430 San Francisco, CA 94107	Campaign mailers design work	Cynthia McCormick	08/16/2022	\$110.25
Any and All Graphics 3200 Dam Neck Road Suite 105 Virginia Beach, VA 23453	Large Campaign Signs	Cynthia McCormick	08/23/2022	\$596.25
Home Depot 2421 Old Taylor Road Chesapeake, VA 23321	Sign Posts for Large Signs	Cynthia McCormick	08/23/2022	\$209.73
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Materials -stickers	Cynthia McCormick	08/25/2022	\$39.06
Professional Printing Center 817 Yupo Court Chesapeake, VA 23320	Campaign Printed Materials	Cynthia McCormick	08/29/2022	\$339.20
UpWork 475 Brannan Street Suite 430 San Francisco, CA 94107	Campaign Materials Design work	Cynthia McCormick	08/30/2022	\$85.75
Total This Period				\$2,119.95

No Schedule E-1 results to display.	
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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]	9	\$10,220.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$292.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$10,512.12
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]		\$2,119.95	
10. Total [add lines 7, 8 and 9]			\$2,119.95
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]		\$8,699.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,512.12		
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		\$10,512.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,211.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,119.95		
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]			\$2,119.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,091.20
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]	\$16,882.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,512.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,394.21	
25. Total Funds Available [Add lines 21 and 24]			\$27,394.21
26. Previous Disbursements [Line 28 from last report]	\$8,183.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,119.95		
28. Total Disbursements this Election Cycle			\$10,303.01
29. Ending Balance			\$17,091.20