

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
Arnette, Bob G 4720 Norman Rd Portsmouth, VA 23703	1.Coastal Virginia Developers LLC 2.Developer 3.Portsmouth, Virginia	07/22/2022	\$1,000.00	\$1,000.00
Eberwine, Kittrell 3333 Bridge Road Suffolk, VA 23435	1.Eberwine Properties LLC 2.Property Management 3.Portsmouth, VA	08/16/2022	\$350.00	\$350.00
Gibson, John L 1081 19th Street Suite 203 Virginia Beach, VA 23451	1.Venture Realty Group 2.Realtor 3.Virginia Beach, VA	08/11/2022	\$500.00	\$500.00
Goldberg, Donald Z 408 W Riverview Drive Suffolk, VA 23434	1.Harvey Lindsay Commercial Real Estate 2.Realtor 3.Norfolk Virginia	07/22/2022	\$500.00	\$500.00
Goldberg, Kay B 408 W Riverview Drive Suffolk, VA 23434	1.N/A 2.Retired 3.Suffolk Virginia	07/22/2022	\$500.00	\$500.00
Howard, Matthew J 5807 Portsmouth Blvd Portsmouth, VA 23701	1.Coastal Virginia Developers LLC 2.Developer 3.Portsmouth, Virginia	07/22/2022	\$1,000.00	\$1,000.00
Mann, William E 120 Riverside Dr Suffolk, VA 23435	1.Coastal Virginia Developers LLC 2.Homebuilder 3.Portsmouth, Virginia	07/22/2022	\$1,000.00	\$1,000.00
Preti, Patricia Rector 1301 Paramore Drive Virginia Beach, VA 23454	1.N/A 2.Homemaker 3.Virginia Beach VA	07/19/2022	\$500.00	\$500.00
Pretlow, Joshua PO Box 1924 Suffolk, VA 23439	1.N/A 2.Retired 3.Suffolk, VA	07/08/2022	\$500.00	\$500.00
Rector, David M 220 Brizendine Lane Dunnsville, VA 22454	1.Leebcor Services LLC 2.Defense Contractor 3.James City County, Virginia	07/23/2022	\$200.00	\$200.00
Rector, Frederick B 1493 Trading Point Lane Virginia Beach, VA 23452	1.Insurance Portal Services LLC 2.Insurance Executive 3.Virginia Beach VA	07/14/2022	\$500.00	\$500.00
Rector, John Twohy 909 Pennsylvania Avenue Suffolk, VA 23434	1.Chorey and Associates 2.Realtor 3.Suffolk, Virginia	08/11/2022	\$50.00	\$915.61

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Terry * Peterson Residential Companies LLC 4705 Columbus Street Suite 150 Virginia Beach, VA 23462	1. 2.Homebuilder 3.Virginia Beach VA	07/19/2022	\$500.00	\$500.00
Williams, Shana R 265 Little Fork Road Suffolk, VA 23438	1.Coastal Virginia Partners LLC 2.Real Estate Development 3.Portsmouth, Virginia	07/22/2022	\$1,000.00	\$1,000.00
Wojciek, Kristina A 46349 Pryor Sq 131 Sterling, VA 20165	1.Tidewater Volleyball Association 2.Sports Director 3.Virginia Beach, VA	07/22/2022	\$1,000.00	\$1,000.00
Total This Period			\$9,100.00	

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
Goldberg, Donald Z 408 W Riverview Drive Suffolk, VA 23434	1. Harvey Lindsay Commercial Real Estate 2. Realtor 3. Norfolk Virginia 4. Beverages 5. Fair Market Value	07/22/2022	\$17.98	\$517.98
Rector, John Twohy 909 Pennsylvania Avenue Suffolk, VA 23434	1. Chorey and Associates 2. Realtor 3. Suffolk, Virginia 4. Stationary 5. Actual Cost	07/02/2022	\$65.61	\$865.61
Rector, John Twohy 909 Pennsylvania Avenue Suffolk, VA 23434	1. Chorey and Associates 2. Realtor 3. Suffolk, Virginia 4. Office Supplies 5. Actual Cost	08/12/2022	\$20.00	\$935.61
Total This Period			\$103.59	

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
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Banking Checks	William A. Webb	07/07/2022	\$28.60
Addison Group 1800 N Cherry Grove Rd Suffolk, VA 23432	Electronic and Print Media Consulting	William A. Webb	07/18/2022	\$2,650.00
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Paper Banking Statement Fee	William A. Webb	07/29/2022	\$2.00
SquareSpace Inc. 225 Varick Street 12th Floor New York, NY 10014	Website Hosting	William A. Webb	08/10/2022	\$33.00
Ronald Williams, Suffolk City Treasurer 442 W Washington Street Suffolk, VA 23434	Taste of Suffolk Booth	William A. Webb	08/22/2022	\$50.00
Addison Group 1800 N Cherry Grove Rd Suffolk, VA 23432	Electronic and Print Media Consulting	William A. Webb	08/24/2022	\$2,650.00
Multi-Print Inc. 911 G Street Hampton, VA 23661	Shirts	William A. Webb	08/24/2022	\$332.84
Build A Sign LLC 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Yard Signs	William A. Webb	08/27/2022	\$905.11
Multi-Print Inc. 911 G Street Hampton, VA 23661	Notepads	William A. Webb	08/28/2022	\$230.02
Build A Sign LLC 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Stickers	William A. Webb	08/30/2022	\$40.28
Defined Designs 11430 Marvin Ct Windsor, VA 23487	Banners	William A. Webb	08/30/2022	\$103.22
Multi-Print Inc. 911 G Street Hampton, VA 23661	Borough Map Posters	William A. Webb	08/30/2022	\$89.04
Total This Period				\$7,114.11

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]	15	\$9,100.00	
2. Schedule B [Over \$100]	3	\$103.59	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$9,603.59
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]		\$103.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,114.11	
10. Total [add lines 7, 8 and 9]			\$7,217.70
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]		\$2,450.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,603.59		
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		\$9,603.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,053.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,217.70		
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]			\$7,217.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,835.89
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]	\$2,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,603.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,053.59	
25. Total Funds Available [Add lines 21 and 24]			\$12,053.59
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,217.70		
28. Total Disbursements this Election Cycle			\$7,217.70
29. Ending Balance			\$4,835.89