

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
BREWLEY, ROBIN 268 Marina Reach CHESAPEAKE, VA 23320	1.ATLANTIC SHORES CHRISTIAN SCHOOL 2.TEACHER 3.CHEAPEAKE, VA	09/25/2022	\$100.00	\$195.52
BRUNKE, LYNN 909 THATCHER WAY CHESAPEAKE, VA 23320	1.KINDRED HEALTHCARE 2.NURSE 3.VIRGINIA BEACH, VA	09/24/2022	\$50.00	\$350.00
CASSIDY, ASHLEY 1421 Jury Road CHESAPEAKE, VA 23322	1.US NAVY 2.ACCOUNTANT 3.CHEAPEAKE, VA	09/24/2022	\$100.00	\$470.00
Gurecki, Phil 1109 cogliandro drive Chesapeake, VA 23320	1.ACC 2.Machinist 3.3 street Norfolk, VA 23513	09/26/2022	\$100.00	\$125.00
Moody, Susan 441 Head of River Rd chesapeake, VA 23322	1.self employed 2.real estate 3.chesapeake, va	09/25/2022	\$96.62	\$192.64
OUTDOOR SUPPLY INC 3865 BATTLEFIELD BLVD CHESAPEAKE, VA 23322	1. 2.SUPPLY 3.CHEAPEAKE, VA	09/26/2022	\$200.00	\$200.00
Reep, Rozlyn 2217 Summit Pass Ln League City, TX 77573	1.NONE 2.Homemaker 3.NONE	09/23/2022	\$50.00	\$150.00
ROPP, DAVID 115 Harbor Watch Dr CHESAPEAKE, VA 23320	1.ROPP CORP LLC 2.SELF 3.CHEAPEAKE, VA	09/25/2022	\$277.00	\$277.00
STEINMETZ, DOUG 823 Royal Grove Court CHESAPEAKE, VA 23320	1.ENVISTACOM 2.CYBER DATA COLLECTION 3.DULUTH, GA	09/25/2022	\$77.00	\$150.64
VIRGINIA FEDERATION OF REPUBLICAN WOMEN 124 N. Alfred Street ALEXANDRIA, VA 22314	1. 2.ORGANIZAITON 3.CHEAPEAKE, VA	09/15/2022	\$200.00	\$200.00
Total This Period			\$1,250.62	

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
SCOTT, DAVID 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1. L2T 2. IT PROGRAM MANAGER 3. VIRGINIA BEACH, VA 4. SIGNS 5. Actual Cost	09/06/2022	\$1,326.94	\$3,427.03
SCOTT, DAVID 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1. L2T 2. IT PROGRAM MANAGER 3. VIRGINIA BEACH, VA 4. SIGNS AND T-SHIRTS 5. Actual Cost	09/15/2022	\$636.00	\$4,063.03
Total This Period			\$1,962.94	

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
PURE BUTTONS 2991 Interstate Parkway BRUNSWICK, OH 44212	CAMPAIGN BUTTON	KIMBERLY SCOTT	09/04/2022	\$46.20
VISTA PRINT 275 Wyman Street Waltham, MA 02451	CAR MAGNETS, FLYERS	KIMBERLY SCOTT	09/18/2022	\$301.77
FACEBOOK INC 1601 Willow Road MENLO PARK, CA 94025-1452	ONLINE ADS	KIMBERLY SCOTT	09/26/2022	\$10.00
FACEBOOK INC 1601 Willow Road MENLO PARK, CA 94025-1452	ONLINE ADS	KIMBERLY SCOTT	09/29/2022	\$2.14
Total This Period				\$360.11

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]	10	\$1,250.62	
2. Schedule B [Over \$100]	2	\$1,962.94	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$352.58	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$3,566.14
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]		\$1,962.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$360.11	
10. Total [add lines 7, 8 and 9]			\$2,323.05
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]		\$6,868.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,566.14		
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		\$3,566.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,435.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,323.05		
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]			\$2,323.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,111.98
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]	\$19,487.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,566.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,053.56	
25. Total Funds Available [Add lines 21 and 24]			\$23,053.56
26. Previous Disbursements [Line 28 from last report]	\$12,618.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,323.05		
28. Total Disbursements this Election Cycle			\$14,941.58
29. Ending Balance			\$8,111.98