No Schedule A results to display.

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
Sign Express INC 6075 High St., W Portsmouth, VA 23703	Candidate Signage for November Election	irvin Lindley	07/28/2022	$127.20
Hackworth Graphics 1413 North Main St Suffolk, VA 23434	500 business cards	Irvin Lindley	08/02/2022	$288.32
US Flag & Signal 802 Fifth St Portsmouth, VA 23704	Flag	Irvin Lindley	08/09/2022	$24.80
Namkung, Terry PO Box 15441 Newport News, VA 23608	Donation to Terry Namkung	Irvin Lindley	08/11/2022	$2,000.00
USPS 431 Crawford ST FL 1 Portsmouth, VA 23704	Post card stamps	Irvin Lindley	08/19/2022	$35.20
Food Lion 1503 London Blvd Portsmouth, VA 23704	Refreshments	Irvin Lindley	09/12/2022	$12.65
Hackworth Graphics 1413 North Main St Suffolk, VA 23434	Foldover business cards	Irvin Lindley	09/12/2022	$314.82
Walmart 6259 College Drive Suffolk, VA 23435	Refreshments for Door Knocking	Irvin Lindley	09/16/2022	$34.05
Total This Period				$2,837.04

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]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$195.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$47.70	
5. Total	**5**		**$242.70**
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]		$47.70	
9. Schedule D [Expenditures]		$2,837.04	
10. Total [add lines 7, 8 and 9]			**$2,884.74**
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]		**$5,567.36**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$242.70		
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		$242.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,810.06**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,884.74		
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]			$2,884.74
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,925.32**
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		$56.26	
22. Previous Receipts [Line 24 from last report]	$7,680.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$242.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,922.70	
25. Total Funds Available [Add lines 21 and 24]			**$7,978.96**
26. Previous Disbursements [Line 28 from last report]	$2,168.90		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,884.74		
28. Total Disbursements this Election Cycle			**$5,053.64**
29. Ending Balance			**$2,925.32**