<u>(CC-22-00478)</u>			Faye.	10113
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
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454	1.Luzerne Optical Labs 2.Sales Manager 3.Virginia Beach, VA	09/22/2022	\$104.15	\$104.15
Daugherty, Gael 2313 Dodd Dr Virginia Beach, VA 23454	1.NA 2.Unemployed 3.Virginia Beach, VA	09/18/2022	\$52.23	\$102.23
Daugherty, Gael 2313 Dodd Dr Virginia Beach, VA 23454	1.NA 2.Unemployed 3.Virginia Beach, VA	09/26/2022	\$52.23	\$154.46
Donovan, Walter 2424 Wimndward Shore Dr Virginia Beach, VA 23451	1.unemployed 2.unemployed 3.Virgnia Beach, VA	09/01/2022	\$1,014.15	\$1,014.15
Donovan, Walter 2424 Wimndward Shore Dr Virginia Beach, VA 23451	1.unemployed 2.unemployed 3.Virgnia Beach, VA	09/15/2022	\$52.23	\$1,066.38
Doyle, Bruce 1926 Lynn Cove Ln Virginia Beach, VA 23454	1.unemployed 2.unemployed 3.Virginia Beach, VA	09/01/2022	\$104.15	\$104.15
Drescher, Jack 410 52nd St Virginia Beach, VA 23451	1.unemployed 2.unemployed 3.Virginia Beach, VA	09/15/2022	\$259.92	\$259.92
DRTR Politcal Action Committee XXX Virginia Beach, VA 23452	1. 2.Political Committee 3.Virginia Beach, VA	09/30/2022	\$500.00	\$500.00
Eanes, Kent 140 East Harmony Cir Heathsville, VA 22473	1.unemployed 2.unemployed 3.Hearthsville, VA	09/01/2022	\$104.15	\$104.15
Feinneis, Diane 2012 Belvidere Rd Virginia Beach, VA 23454	1.Unemployed 2.Unemployed 3.Virginia Beach	09/28/2022	\$104.15	\$204.15
Flowers, Wes 1804 Duke of York Quay Virginia Beach, VA 23454	1.Southern Trust 2.Banker 3.Virginia Beach, VA	09/01/2022	\$1,000.00	\$1,000.00
Franklin Asset Management, LLC 300 32nd St Ste 310 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	09/26/2022	\$2,500.00	\$2,500.00

<u>(CC-22-00478)</u>			U U	
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
Gibbs, Deborah 3100 East Cheltingham Pl Virginia Beach, VA 23452	1.unemployed 2.unemployed 3.Virginia Beach, VA	09/16/2022	\$52.23	\$104.46
Howard, Sam 2920 Breezy Rd Virginia Beach, VA 23451	1.A Defense Contractor 2.Instructor 3.Virginia Beach, VA	09/30/2022	\$250.00	\$250.00
Lang, Jim 1000 Woodway Way Chesapeake, VA 23320	1.Pender & Coward 2.Attorney 3.Chesapeake, VA	09/19/2022	\$500.00	\$500.00
Malfitano, John 3916 Border Way Virginia Beach, VA 23456	1.Syracuse University 2.Program Manager 3.Virginia Beach, VA	09/07/2022	\$250.00	\$250.00
Mariano, Robert 1736 Lovetts Pond Ln Virginia Beach, VA 23454	1.Hampton Roads Radiology Associates 2.Physicial 3.Virginia Beach, VA	09/30/2022	\$519.52	\$519.52
Mastracco, Vincent J PO Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	09/07/2022	\$500.00	\$500.00
Miles, Leon 1712 Alanton Dr Virginia Beach, VA 23454	1.S L Nusbaum Realty Co. 2.Real Estate 3.Virginia Beach, VA	09/01/2022	\$1,038.73	\$1,038.73
Morales, Willam 501 Cedar Ln Virginia Beach, VA 23452	1.Valkyie Ent 2.Project Manager 3.Virginia Beach, VA	09/30/2022	\$200.00	\$200.00
Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703	1.Law Office Don Scott 2.Attorney 3.Portsmouth, VA	09/30/2022	\$1,000.00	\$1,000.00
Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703	1.Law Office Don Scott 2.Attorney 3.Portsmouth, VA	09/30/2022	\$259.92	\$1,259.92
The Franklin Johnston Group 300 32nd St Ste 310 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	09/26/2022	\$5,000.00	\$5,000.00
Thomas, Vincent 101 W Main St Ste 1800 Norfolk, VA 23510	1.VGT Enterprises, Inc 2.President 3.Norfolk, VA	09/30/2022	\$148.81	\$148.81

<u>(CC-22-00478)</u>			-	
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
Twinning, Alice 1272 Belvoir Ln Virginia Beach, VA 23464	1.unemployed 2.unemployed 3.Virginia Beach, VA	09/13/2022	\$1,038.73	\$1,038.73
Tyson, John 2200 W Don Tyson Pkwy Springfield, AZ 72762	1.Tyson Foods 2.CEO 3.Springfield, AR	09/16/2022	\$500.00	\$500.00
Virgina Beach P.B.A 315 Edwin Dr Ste 102 Virginia Beach, VA 23462	1. 2.Company 3.Virginia Beach, VA	09/01/2022	\$500.00	\$500.00
Wagner, William 3400 Green Holly Cres Virginia Beach, VA 23452	1.Self-employed 2.Mover 3.Virginia Beach, VA	09/16/2022	\$104.15	\$104.15
Total This Period			\$17,709.45	

No Schedule B results to display.

No Schedule C results to display.

em or Service	Person Authorizing	Date of Expenditure	Amount Paid
	Willie james Rountree	09/01/2022	\$150.00
	Willie james Rountree	09/07/2022	\$10.00
	Willie james Rountree	09/07/2022	\$7.00
	Willie james Rountree	09/09/2022	\$1,500.00
rinting - Custom Thank you cards	Willie james Rountree	09/12/2022	\$137.53
	Willie james Rountree	09/17/2022	\$214.32
Custom envelopes	Willie james Rountree	09/17/2022	\$66.69
Contract Services for Internet Target Mailing	Willie james Rountree	09/19/2022	\$749.09
	Willie james Rountree	09/22/2022	\$115.00
		09/22/2022	\$115.00
		09/25/2022	\$8,325.00
	Willie james Rountree	09/25/2022	\$318.00
	Willie james Rountree	09/25/2022	\$18.23
	em or Service Indraising expenses Indraising expenses Indraising expenses Indraising expenses Indraising expense - Standard mail plan Indraising expense Indraising e	Autonzing Autonzing indraising expenses Willie james otary fee Willie james rginia Governor News - September Subscription Willie james onsulting Fee Willie james inting - Custom Thank you cards Willie james ack Cards Willie james ustom envelopes Willie james ontract Services for Internet Target Mailing Willie james ampaign expense - Standard mail plan Willie james ail Service program Willie james rect Mail Services Willie james undraising expense Willie james willie james Willie james willie james Willie james autortree Willie james	person Authorizing Authorizing ExpenditureDate of Expenditureundraising expensesWillie james Rountree09/01/2022otary feeWillie james Rountree09/07/2022rginia Governor News - September SubscriptionWillie james Rountree09/07/2022onsulting FeeWillie james Rountree09/09/2022ack CardsWillie james Rountree09/12/2022ack CardsWillie james Rountree09/17/2022ack CardsWillie james Rountree09/17/2022anpaign expense - Standard mail planWillie james Rountree09/22/2022ail Service programWillie james Rountree09/22/2022and all ServicesWillie james Rountree09/25/2022undraising expenseSubscriptionWillie james Rountree09/25/2022and cards SubscriptionWillie james Rountree09/25/2022and cards SubscriptionWillie james Rountree09/25/2022and cards SubscriptionWillie james Rountree09/25/2022and cards SubscriptionWillie james Rountree09/25/2022

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	Book Purchase - Guide to Running for Office	Willie james Rountree	09/30/2022	\$7.99
Amazon 410 Terry Ave N Seattle, WA 98109	Book Purchase - Running for Office for Dummies	Willie james Rountree	09/30/2022	\$14.00
Cape Henry Rotary Club PO Box 5743 VIRGINIA BEACH, VA 23471	Reinburse for Fundraising function- Cape Henry Oyster Roast	Willie james Rountree	09/30/2022	\$509.95
Google, LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Domain Name	Willie james Rountree	09/30/2022	\$23.99
Google, LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Office supplies	Willie james Rountree	09/30/2022	\$36.00
Mailchimp C/O The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Ste 5000	Fund Raising - Mail Program	Willie james Rountree	09/30/2022	\$17.00
Mailchimp C/O The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Ste 5000	Internet Target Mail	Willie james Rountree	09/30/2022	\$98.00
Office Depot 4673 Virginia Beach Blvd VIRGINIA BEACH, VA 23462	Name Badge Clips	Willie james Rountree	09/30/2022	\$28.89
Office Depot 4673 Virginia Beach Blvd VIRGINIA BEACH, VA 23462	Campaign Office Supplies	Willie james Rountree	09/30/2022	\$40.69
United State Postal Service 501 Viking Dr VIRGINIA BEACH, VA 23452	Postal Box Rental	Willie james Rountree	09/30/2022	\$166.00
United State Postal Service 501 Viking Dr VIRGINIA BEACH, VA 23452	Postage Stamp Rolls	Willie james Rountree	09/30/2022	\$116.00
Virginia Governor News - online subscription PO Box 1475 Richmond, VA 23218	Virginia Governor News Subscription	Willie james Rountree	09/30/2022	\$7.00
Virginia Governor News - online subscription PO Box 1475 Richmond, VA 23218	Virginia Governor News Subscription	Willie james Rountree	09/30/2022	\$7.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom Video Comunications, Inc. 55 Almanden Blvd 6th Floor San Jose, CA 95113	Zoom One Pro - Subscription	Willie james Rountree	09/30/2022	\$18.23
Zoom Video Comunications, Inc. 55 Almanden Blvd 6th Floor San Jose, CA 95113	Zoom One Pro Subscription	Willie james Rountree	09/30/2022	\$18.23
Zoom Video Comunications, Inc. 55 Almanden Blvd 6th Floor San Jose, CA 95113	Zoom One Pro - Subscription	Willie james Rountree	09/30/2022	\$18.23
Total This Period				\$12,853.06

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]	28	\$17,709.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,049.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$18,759.37
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]		\$12,853.06	
10. Total [add lines 7, 8 and 9]			\$12,853.06
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]		\$36,959.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,759.37		
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		\$18,759.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,718.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,853.06		
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]			\$12,853.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,865.70
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]	\$50,833.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,759.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,593.17	
25. Total Funds Available [Add lines 21 and 24]			\$69,593.17
26. Previous Disbursements [Line 28 from last report]	\$13,874.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,853.06		
28. Total Disbursements this Election Cycle			\$26,727.47
29. Ending Balance			\$42,865.70