

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
Avery, Lynn 3800 Dupont Cir Unit 206 Virginia Beach, VA 23455-2981	1.Not employed 2.Not employed 3.Virginia Beach VA	09/14/2022	\$150.00	\$150.00
Burnette Capital, Inc. 440 Viking Dr Ste 240 Virginia Beach, VA 23452-7326	1. 2.Storage 3.Virginia Beach VA	09/14/2022	\$1,000.00	\$1,000.00
Creech, Nancy A. 1036 Collection Creek Way Virginia Beach, VA 23454-2429	1.VA Beach Events Unlimited 2.Event organizer 3.Virginia Beach VA	09/28/2022	\$250.00	\$250.00
Defense Dem PAC PO Box 66191 Virginia Beach, VA 23466-6191	1. 2.Political organization 3.Virginia Beach VA	09/20/2022	\$1,000.00	\$1,000.00
Dyer Difference 1668 Lake Christopher Dr Virginia Beach, VA 23464-7802	1. 2.Political organization 3.Virginia Beach VA	09/14/2022	\$500.00	\$500.00
Energized for Change PO Box 523082 Springfield, VA 22152-5082	1. 2.Political organization 3.Springfield VA	09/29/2022	\$500.00	\$500.00
Feakins, Paul 1700 Hosskine Mews Virginia Beach, VA 23455-4370	1.retired 2.retired 3.Virginia Beach VA	09/06/2022	\$250.00	\$250.00
Friends of Michael Berlucci PO Box 66346 Virginia Beach, VA 23466-6346	1. 2.Political organization 3.Virginia Beach VA	09/16/2022	\$1,000.00	\$1,000.00
Galaxy Corporation 716 21st St Virginia Beach, VA 23451-4123	1. 2.Telecommunications 3.Virginia Beach VA	09/16/2022	\$250.00	\$250.00
Haddad, Louis 222 Central Park Ave Ste 2100 Virginia Beach, VA 23462-3039	1.Armada Hoffer 2.CEO 3.Virginia Beach VA	09/23/2022	\$500.00	\$500.00
Heritage Investments L.L.C. 300 32nd St Ste 500 Virginia Beach, VA 23451-2968	1. 2.Investments 3.Virginia Beach VA	09/14/2022	\$2,500.00	\$2,500.00
Hickman, Bryan 2008 Breton Ct Virginia Beach, VA 23454-2211	1.Marathon Consulting 2.Director of Service Delivery 3.Virginia Beach VA	09/16/2022	\$100.00	\$200.00

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Hoffler, Daniel 222 Central Park Ave Ste 2100 Virginia Beach, VA 23462-3039	1. Not employed 2. Not employed 3. Virginia Beach VA	09/26/2022	\$500.00	\$500.00
Knox, Trish 2225 W Admiral Dr Virginia Beach, VA 23451-1737	1. homemaker 2. homemaker 3. Virginia Beach VA	09/01/2022	\$250.00	\$250.00
Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320-8160	1. Pender & Coward, PC 2. Attorney 3. Chesapeake VA	09/19/2022	\$500.00	\$500.00
MEB Inc. 4016 Holland Blvd Chesapeake, VA 23323-1522	1. 2. Construction 3. Chesapeake VA	09/14/2022	\$3,000.00	\$3,000.00
Meekins, Robin 2140 Vista Cir Apt 305 Virginia Beach, VA 23451-1070	1. Retired 2. Retired 3. Virginia Beach VA	09/28/2022	\$250.00	\$250.00
Nash, Bill 901 La Tierra Ct Virginia Beach, VA 23456-6432	1. retired 2. retired 3. Virginia Beach VA	09/25/2022	\$250.00	\$250.00
Pembroke Enterprises, Inc. 4433 Corporation Ln Ste 250 Virginia Beach, VA 23462-3355	1. 2. Real estate 3. Virginia Beach VA	09/16/2022	\$1,000.00	\$3,500.00
Roemaker, Jarred 1544 Hidden Cv Virginia Beach, VA 23454-1418	1. Not employed 2. Not employed 3. Virginia Beach VA	09/20/2022	\$100.00	\$200.00
Segaloff, Peter 134 W Belvedere Rd Norfolk, VA 23505-4720	1. Peter Segaloff 2. Mgr of business 3. Norfolk VA	09/29/2022	\$1,000.00	\$1,000.00
Shuler, Patrick 2305 Mcnelly Ln Virginia Beach, VA 23456-3565	1. FORVIS 2. CPA 3. Virginia Beach VA	09/02/2022	\$1,000.00	\$1,000.00
Slaughter, Mark 4545 Commerce St Unit 2602 Virginia Beach, VA 23462-3283	1. Willcox Savage 2. Attorney 3. Virginia Beach VA	09/02/2022	\$500.00	\$500.00
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464-6746	1. retired 2. retired 3. Virginia Beach VA	09/13/2022	\$1,000.00	\$1,000.00

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Virginia Beach Police Benevolence Association 315 Edwin Dr Ste 102 Virginia Beach, VA 23462-4500	1. 2. Political organization 3. Virginia Beach VA	09/14/2022	\$500.00	\$500.00
Weinstein, Amy 1141 Birdneck Lake Dr Virginia Beach, VA 23451-6615	1. Beth Sholom Village 2. Director of Development 3. Virginia Beach VA	09/19/2022	\$118.00	\$118.00
Wheeler, Jon 1201 Yancey Cir Virginia Beach, VA 23454-2511	1. Wheeler Investments 2. Real estate 3. Virginia Beach VA	09/16/2022	\$500.00	\$500.00
Whitfield, George 1628 Old Donation Pkwy Apt 103 Virginia Beach, VA 23454-3065	1. Ocean Corporation 2. Self employed 3. Virginia Beach VA	09/16/2022	\$250.00	\$250.00
Wynne, John 1085 S Bay Shore Dr Virginia Beach, VA 23451-3872	1. Retired 2. Retired 3. Virginia Beach VA	09/28/2022	\$1,000.00	\$1,000.00
Total This Period			\$19,718.00	

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
NetAdvizor PO Box 471291 Tulsa, OK 74147-1291	1. 2. Bookkeeping 3. Tulsa OK 4. bookkeeping services 5. FairMarketValue	09/01/2022	\$300.00	\$900.00
Total This Period			\$300.00	

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
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	service fee	Joash Schulman	09/01/2022	\$150.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Workspace subscription	Joash Schulman	09/02/2022	\$43.20
Thompson, Jaketa 1701 Baltic Ave Virginia Beach, VA 23451-3427	event planning services	Joash Schulman	09/02/2022	\$400.00
Anedot, Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808-2597	Online donation fee	Joash Schulman	09/06/2022	\$146.60
SpeedPro Virginia Beach 5305 Cleveland St Ste 101 Virginia Beach, VA 23462-6553	signage	Joash Schulman	09/12/2022	\$155.69
Anedot, Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808-2597	Online donation fee	Joash Schulman	09/13/2022	\$14.60
SpeedPro Virginia Beach 5305 Cleveland St Ste 101 Virginia Beach, VA 23462-6553	signage	Joash Schulman	09/14/2022	\$461.52
MSP 641 Phoenix Dr Virginia Beach, VA 23452-7318	printing	Joash Schulman	09/15/2022	\$2,055.33
SpeedPro Virginia Beach 5305 Cleveland St Ste 101 Virginia Beach, VA 23462-6553	signage	Joash Schulman	09/15/2022	\$1,055.45
Roberts Consulting Corp. 515 Delaware Ave Virginia Beach, VA 23451-4620	retainer	Joash Schulman	09/16/2022	\$6,000.00
John Rich Media 6309 Queens Lace Cir Mechanicsville, VA 23111-4358	video production	Joash Schulman	09/17/2022	\$675.00
SpeedPro Virginia Beach 5305 Cleveland St Ste 101 Virginia Beach, VA 23462-6553	signage	Joash Schulman	09/19/2022	\$1,669.50
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	website and campaign services	Joash Schulman	09/20/2022	\$320.00

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Anedot, Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808-2597	Online donation fee	Joash Schulman	09/20/2022	\$50.50
Campaign X Collective 3214 Wynford Dr Fairfax, VA 22031-2828	mail campaign	Joash Schulman	09/20/2022	\$8,292.11
Hansen, Pete 2413 Hillsboro Quay Virginia Beach, VA 23456-5221	performance fee	Joash Schulman	09/20/2022	\$300.00
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	facebook ads	Joash Schulman	09/21/2022	\$500.00
Fogarty, Colin 2304 Lake Conrad Ct Virginia Beach, VA 23454-2016	staff	Joash Schulman	09/23/2022	\$800.00
Anedot, Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808-2597	Online donation fee	Joash Schulman	09/27/2022	\$68.82
Total This Period				\$23,158.32

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	29	\$19,718.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$20,793.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,158.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,458.32</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$58,184.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,793.00		
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		\$20,793.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$78,977.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,458.32		
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]			\$23,458.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$55,519.60</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$93,821.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,793.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,614.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$114,614.06</b>
26. Previous Disbursements [Line 28 from last report]	\$35,636.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,458.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$59,094.46</b>
<b>29. Ending Balance</b>			<b>\$55,519.60</b>