

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
Andrews, John 1808 Duke of York Quay Virginia Beach, VA 23454	1.Military Sealift Command 2.Program Manager 3.Virginia Beach VA	09/30/2022	\$100.00	\$350.00
Defense Dem PAC PO Box 66191 Virginia Beach, VA 23466	1. 2.Political organization 3.Virginia Beach VA	09/12/2022	\$1,000.00	\$1,000.00
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.Political organization 3.Springfield VA	09/30/2022	\$500.00	\$500.00
Hesseltine, Carla 720 Downing Lane Virginia Beach, VA 23452	1.Not employed 2.Not employed 3.Virginia Beach VA	09/30/2022	\$100.00	\$350.00
McLeskey, Cheryl 2859 Virginia Beach BLVD Suite 106 Virginia Beach, VA 23452	1.McLeskey Real Estate 2.Self employed 3.Virginia Beach VA	09/06/2022	\$515.00	\$515.00
Seagate Development Corporation 1609 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Real estate 3.Virginia Beach VA	09/05/2022	\$1,000.00	\$1,000.00
Total This Period			\$3,215.00	

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
DPVA 919 East Main Street Suite 2050 Richmond, VA 23219	Data services	Jennifer Rouse	09/02/2022	\$157.50
Clark, Sarah 4964 Limestone Ave Virginia Beach, VA 23462	Event space	Jennifer Rouse	09/16/2022	\$150.00
Graphics To Go 2104 Pleasure House Rd H Virginia Beach, VA 23455	Campaign banner printing	Jennifer Rouse	09/19/2022	\$84.80
Target 2060 S Independence Virginia Beach, VA 23453	Event supplies	Jennifer Rouse	09/19/2022	\$31.79
Zippity Print 1600 E 23rd St Cleveland, OH 44114	Campaign material printing	Jennifer Rouse	09/19/2022	\$1,108.71
Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452	Barn sign supplies	Jennifer Rouse	09/20/2022	\$23.15
Patriot Signage Inc 10561 Chester Road Cincinnati, OH 45215	Campaign yard signs	Jennifer Rouse	09/29/2022	\$1,067.75
Total This Period				\$2,623.70

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]	6	\$3,215.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,625.00
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]		\$2,623.70	
10. Total [add lines 7, 8 and 9]			\$2,623.70
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]		\$7,682.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,625.00		
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		\$3,625.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,307.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,623.70		
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]			\$2,623.70
19. Ending Balance [Subtract Line 18d from Line 17e]			\$8,684.17
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]	\$14,775.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,400.44	
25. Total Funds Available [Add lines 21 and 24]			\$18,400.44
26. Previous Disbursements [Line 28 from last report]	\$7,092.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,623.70		
28. Total Disbursements this Election Cycle			\$9,716.27
29. Ending Balance			\$8,684.17