

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
Frye, D. B. 300 West Freemason Street Norfolk, VA 23510	1.Frye Properties, Inc. 2.Chairman 3.Norfolk	10/13/2022	\$2,500.00	\$2,500.00
Horsley, Don 3169 Land of Promise Road Virginia Beach, VA 23457	1.self-employed 2.farmer 3.Virginia Beach	10/27/2022	\$250.00	\$250.00
Lilly, Incorporated of Virginia 332 Cavalier Drive Virginia Beach, VA 23451	1. 2.real estate management and development 3.Virginia Beach	10/12/2022	\$1,000.00	\$1,000.00
Lynch, John C. 1404 Wilton Lane Virginia Beach, VA 23451	1.Troutman Pepper 2.attorney 3.Virginia Beach	10/22/2022	\$500.00	\$500.00
MEB, Inc 4016 Holland Boulevard Chesapeake, VA 23323	1. 2.construction management 3.Chesapeake	10/27/2022	\$1,000.00	\$1,000.00
Nutter, II, R,J, 1405 Blue Heron Rd. Virginia Beach, VA 23454	1.Troutman Pepper 2.attorney 3.Virginia Beach	10/22/2022	\$500.00	\$500.00
Price, William J. 333 Pike Circle Virginia Beach, VA 23456	1.self-employed 2.veterinarian 3.Virginia Beach	10/22/2022	\$500.00	\$500.00
Richard E Oliveri Marital Trust 1120 Laskin Road Virginia Beach, VA 23451	1. 2.trust 3.Virginia Beach	10/12/2022	\$3,750.00	\$3,750.00
Salmons, James H. P.O.Box 57008 Virginia Beach, VA 23457	1.Salmons, Inc. 2.owner 3.Virginia Beach	10/13/2022	\$500.00	\$500.00
Vaughan, Robert P. 2388 Vaughan Road Virginia Beach, VA 23457	1.self-employed 2.farmer 3.Virginia Beach	10/22/2022	\$250.00	\$250.00
Total This Period			\$10,750.00	

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
Davis Ad Agency 3200 Pacific Avenue Suite 101 Virginia Beach, VA 23451	direct mailing	Barbara M. Henley	10/05/2022	\$8,426.63
Iwans, Dave 6162 Westwood Terrace Norfolk, VA 23508	consulting and ad preparation	Barbara M. Henley	10/19/2022	\$2,700.00
Pungo Publishing, LLC P.O. Box 7064 Virginia Beach, VA 23457	full page ad	Barbara M. Henley	10/19/2022	\$250.00
High Exposure, Inc. 675 Henry Decinque Blvd. Hangar #5 Woodbine, NJ 08270	advertising	Barbara M. Henley	10/20/2022	\$8,885.00
Davis Ad Agency 3200 Pacific Avenue Suite 101 Virginia Beach, VA 23451	direct mailing	Barbara M. Henley	10/24/2022	\$8,725.20
Total This Period				\$28,986.83

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		07/27/2010	\$2,000.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/30/2010	\$601.61
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/06/2010	\$359.80
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/26/2010	\$400.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/12/2012	\$15,000.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		07/30/2014	\$0.16
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		08/04/2014	\$6.21
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		08/11/2014	\$1.91
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		08/22/2014	\$1.44
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/04/2014	\$50.91
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/05/2014	\$21.19
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/09/2014	\$0.74
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/18/2014	\$1.59

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/23/2014	\$0.96
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/24/2014	\$0.64
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/29/2014	\$0.64
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/06/2014	\$2.44
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/22/2014	\$2,200.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		06/23/2018	\$25.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		08/14/2018	\$60.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/28/2018	\$60.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/10/2018	\$25.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/15/2018	\$100.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/19/2018	\$5,000.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/23/2018	\$3,000.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		07/22/2022	\$240.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/07/2022	\$583.98
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/07/2022	\$180.71
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/09/2022	\$140.73
Total This Period			\$30,065.66

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$10,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$10,750.00
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]		\$28,986.83	
10. Total [add lines 7, 8 and 9]			\$28,986.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$30,065.66	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$30,065.66
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,065.66

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,008.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,750.00		
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		\$10,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,758.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,986.83		
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]			\$28,986.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,772.04
20. Total Unpaid Debts [from Schedule F of this report]	\$30,065.66		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$40,397.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,147.89	
25. Total Funds Available [Add lines 21 and 24]			\$51,147.89
26. Previous Disbursements [Line 28 from last report]	\$14,389.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,986.83		
28. Total Disbursements this Election Cycle			\$43,375.85
29. Ending Balance			\$7,772.04