

| 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 |
|---|--|---------------|--------------------------|-------------------|
| DTRT PAC 900 Granby St Suite 223 Norfolk, VA 23510 | 1. 2.Political organization 3.Norfolk VA | 10/03/2022 | \$500.00 | \$500.00 |
| Guy for Delegate PO Box 4563 Virginia Beach, VA 23454 | 1. 2.Political organization 3.Virginia Beach VA | 10/24/2022 | \$500.00 | \$500.00 |
| MEB 4016 Holland Blvd Chesapeake, VA 23323 | 1. 2.Construction 3.Chesapeake VA | 10/27/2022 | \$1,000.00 | \$1,000.00 |
| Scott, Don 355 Crawford Street, Suite 704 Portsmouth, VA 23704 | 1.Breit Biniazan 2.Attorney 3.Portsmouth VA | 10/01/2022 | \$250.00 | \$250.00 |
| Virginia United PO Box 47 Richmond, VA 23218 | 1. 2.Political organization 3.Richmond VA | 10/21/2022 | \$250.00 | \$250.00 |
| Wagner, Jody 7106 Oceanfront Ave Virginia Beach, VA 23451 | 1.Jody's Popcorn 2.President 3.Norfolk VA | 10/11/2022 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,750.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| DTRT PAC 900 Granby St Suite 223 Norfolk, VA 23510 | 1. 2. Political organization 3. Norfolk VA 4. Digital advertising 5. Actual Cost | 10/27/2022 | \$282.78 | \$782.78 |
| Total This Period | | | \$282.78 | |

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 |
|--|------------------------------------|--|---------------------|-------------|
| Zippity Print 1600 E 23rd St Cleveland, OH 44114 | Mailing services | Jennifer Rouse | 10/07/2022 | \$2,222.17 |
| Lowe's 2403 Virginia Beach blvd Virginia Beach, VA 23454 | Barn sign equipment | Jennifer Rouse | 10/12/2022 | \$52.07 |
| Lowe's 2403 Virginia Beach blvd Virginia Beach, VA 23454 | Barn sign equipment | Jennifer Rouse | 10/21/2022 | \$54.31 |
| East Coast Project 5808 Westerwald Place #204 Virginia Beach, VA 23462 | Campaign photography | Jennifer Rouse | 10/24/2022 | \$265.00 |
| Marshall's 1855 E Little Creek Rd Norfolk, VA 23518 | Campaign hoodies | Jennifer Rouse | 10/24/2022 | \$31.79 |
| Norfolk Botanical Gardens 6700 Azalea Garden Rd Norfolk, VA 23518 | Admission | Jennifer Rouse | 10/24/2022 | \$32.00 |
| VB Custom Shirts 2421 Bowland Pkwy Suite 104-E Virginia Beach, VA 23454 | Tshirts | Jennifer Rouse | 10/24/2022 | \$45.58 |
| CustomInk 2910 District Ave #300 Fairfax, VA 22031 | Tshirts | Jennifer Rouse | 10/26/2022 | \$648.67 |
| Anderton, Lucas 2110 Wake Forest Street Virginia Beach, VA 23451 | Email services and website hosting | Jennifer Rouse | 10/27/2022 | \$654.00 |
| East Coast Project 5808 Westerwald Place #204 Virginia Beach, VA 23462 | Video production | Jennifer Rouse | 10/27/2022 | \$219.95 |
| Total This Period | | | | \$4,225.54 |

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 | \$2,750.00 | |
| 2. Schedule B [Over \$100] | 1 | \$282.78 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$520.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 15 | | \$3,552.78 |
| 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] | | \$282.78 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,225.54 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,508.32 |
| 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] | | \$8,684.17 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,552.78 | | |
| 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 | | \$3,552.78 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,236.95 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,508.32 | | |
| 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] | | | \$4,508.32 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,728.63 |
| 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] | \$18,400.44 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,552.78 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$21,953.22 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$21,953.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,716.27 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,508.32 | | |
| 28. Total Disbursements this Election Cycle | | | \$14,224.59 |
| 29. Ending Balance | | | \$7,728.63 |