Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Best, R Stephen 1.Beazley Foundation Inc 3901 Savannah Drive 2.President CEO 10/28/2022 \$144.09 \$144.09 Chesapeake, VA 23320 3.Portsmouth **PGL Title** 1544 Pine Grove Lane \$2,500.00 2.Real Estate Investment 11/09/2022 \$500.00 Chesapeake, VA 23321 3.Chesapeake

Reporting Period: 10/28/2022 Through: 12/01/2022

\$644.09

| Friends of John McCormick (CC-22-00077) | Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 2 of 9 | | |
|---|--|--|--|
| No Schedule B results to display. | | | |

| Friends of John McCormick (CC-22-00077) | Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 3 of 9 |
|---|--|
| No Schedule C results to display. | |

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook Cynthia 1 Hacker Way Campaign Advertisements 11/08/2022 \$50.00 McCormick Menlo Park, ČA 94502 Republican Party of Chesapeake 648 Grassfield Parkway Printed items (sample ballots/mailers/Shopper John 11/08/2022 \$2,278.48 Suite 15 McCormick advertisements) Chesapeake, VA 23323 Facebook Cynthia 1 Hacker Way Menlo Park, CA 94502 Campaign advertisements 11/09/2022 \$75.00 McCormick

Reporting Period: 10/28/2022 Through: 12/01/2022

\$2,403.48

| Friends of John McCormick (CC-22-00077) | Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 5 of 9 | | |
|---|--|--|--|
| No Schedule E-1 results to display. | | | |

| Friends of John McCormick (CC-22-00077) | Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 6 of 9 | | | |
|---|--|--|--|--|
| No Schedule E-2 results to display. | | | | |

| Friends of John McCormick (CC-22-00077) | Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 7 of 9 |
|---|--|
| No Schedule F results to display. | |

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$644.09 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$110.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$754.09 |
| 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] | | \$2,403.48 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,403.48 |
| 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 |

29. Ending Balance

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 9 of 9

\$292.35

| | | | Page: 9 or |
|---|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,941.74 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$754.09 | | |
| 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 | | \$754.09 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,695.83 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,403.48 | | |
| 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] | | | \$2,403.48 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$292.35 |
| 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] | \$46,723.98 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$754.09 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$47,478.07 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$47,478.07 |
| 26. Previous Disbursements [Line 28 from last report] | \$44,782.24 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,403.48 | | |
| 28. Total Disbursements this Election Cycle | | | \$47,185.72 |
| | | | |