

**John "Condor" Andrews for City Council
(CC-22-00478)**

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
Dussman, TR 1412 Back Cove Rd Virginia Beach, VA 23454	1.NA 2.Unemployed 3.Virginia Beach, VA	11/01/2022	\$104.15	\$104.15
Realtors Political Action Committee of Virginia 638 Independence Pkwy Ste 100 Chesapeake, VA 23320	1. 2.Political Action Committee 3.Virginia Beach, VA	11/04/2022	\$1,000.00	\$1,000.00
Scooby, LLC 2101 Parks Ave Ste 300 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	11/04/2022	\$1,000.00	\$1,000.00
Virginia Beach PBA 315 Edwin Dr Virginia Beach, VA 23462	1. 2.Non profit 3.Virginia Beach, VA	11/01/2022	\$11,000.00	\$18,000.00
Total This Period			\$13,104.15	

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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
Heritage Investments, LLC 300 32nd Street Ste 500 Virginia Beach, VA 23451	1. 2. Comercial Investments 3. Virginia Beach, VA 4. Purchase of signs for campaign 5. Actual Cost	10/31/2022	\$895.71	\$895.71
Total This Period			\$895.71	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DonorBox 5 3rd St Ste 900 San Fransico, CA 94103	Fund raising fees	Willie james Rountree	10/28/2022	\$283.76
CSGA Group, LLC 109 Creeden Dr Moneta, VA 24121	Consulting services	Willie james Rountree	11/01/2022	\$750.00
Davis Ad Agency 3200 Pacific Ave 101 VIRGINIA BEACH, VA 23451	Contract services for mailing campaign	Willie james Rountree	11/02/2022	\$19,500.00
Davis Ad Agency 3200 Pacific Ave 101 VIRGINIA BEACH, VA 23451	Direct Mail Services	Willie james Rountree	11/03/2022	\$10,250.00
NGP VAN, Inc 655 13th St NW Ste 650 Washington, DC 20005	Fundraising expenses	Willie james Rountree	11/03/2022	\$150.00
Hesseltine, Carla 720 Downing Ln VIRGINIA BEACH, VA 23452	Campaign Manager Services	Willie james Rountree	11/04/2022	\$2,500.00
Broad Bay Country Club 2120 Lords Landing VIRGINIA BEACH, VA 23454	Campaign Expense	Willie james Rountree	11/10/2022	\$817.93
Andrews, John S 1808 Duke of Quay Virginia Beach, VA 23451	Reinburse Campaign Expenses	Willie james Rountree	11/26/2022	\$389.45
Hesseltine, Carla 720 Downing Ln VIRGINIA BEACH, VA 23452	Campaign expense reimbursements	Willie james Rountree	11/26/2022	\$1,104.37
Broad Bay Country Club 2120 Lords Landing VIRGINIA BEACH, VA 23454	Fundraising expense	Willie james Rountree	11/29/2022	\$366.74
DonorBox 5 3rd St Ste 900 San Fransico, CA 94103	Donor processing fees	Willie james Rountree	12/01/2022	\$6.33
Total This Period				\$36,118.58

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]	4	\$13,104.15	
2. Schedule B [Over \$100]	1	\$895.71	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$26.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$32.38	
5. Total	7		\$14,058.51
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]		\$895.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$32.38	
9. Schedule D [Expenditures]		\$36,118.58	
10. Total [add lines 7, 8 and 9]			\$37,046.67
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]		\$23,553.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,058.51		
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		\$14,058.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,611.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,046.67		
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]			\$37,046.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$564.88
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]	\$115,730.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,058.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$129,788.70	
25. Total Funds Available [Add lines 21 and 24]			\$129,788.70
26. Previous Disbursements [Line 28 from last report]	\$92,177.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,046.67		
28. Total Disbursements this Election Cycle			\$129,223.82
29. Ending Balance			\$564.88