

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
Friends of Suhas Subramanyam P.O. Box 302 Ashburn, VA 20146	1. 2.Political organization 3.Ashburn VA	10/31/2022	\$150.00	\$150.00
MEB 4016 Holland Blvd Chesapeake, VA 23323	1. 2.Construction 3.Chesapeake VA	11/09/2022	\$1,000.00	\$1,000.00
Whitaker, Donna 1081 19th St, Suite 202 Virginia Beach, VA 23451	1.Venture 2.Real estate 3.Virginia Beach VA	11/08/2022	\$1,000.00	\$1,000.00
Total This Period			\$2,150.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
CustomInk 2910 District Ave #300 Fairfax, VA 22031	Refund	10/31/2022	\$13.10
Target 2060 S Independence Virginia Beach, VA 23453	Returned purchased items	11/01/2022	\$23.19
Total This Period			\$36.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation service fees	Jennifer Rouse	10/28/2022	\$152.13
CustomInk 2910 District Ave #300 Fairfax, VA 22031	Campaign shirts	Jennifer Rouse	10/31/2022	\$578.08
East Coast Project 5808 Westerwald Place #204 Virginia Beach, VA 23462	Campaign filming	Jennifer Rouse	10/31/2022	\$219.95
MAKESTICKERS.COM 18621 81st Ave Tinley Park, VA 60487	Campaign sticker printing	Jennifer Rouse	10/31/2022	\$149.22
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Election Day supplies	Jennifer Rouse	10/31/2022	\$338.17
The Dirty Buffalo 2080 S Independence Blvd Virginia Beach, VA 23453	Campaign event catering	Jennifer Rouse	11/01/2022	\$624.30
USPS 501 Viking Drive Virginia Beach, VA 23452	Postage	Jennifer Rouse	11/01/2022	\$18.00
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Printing	Jennifer Rouse	11/02/2022	\$12.72
Something Good Radio 1861 Kempsville Rd Virginia Beach, VA 23462	Radio advertising	Jennifer Rouse	11/04/2022	\$520.00
Target 2060 S Independence Virginia Beach, VA 23453	Election Day food	Jennifer Rouse	11/08/2022	\$57.34
Sweetwater Cuisine 4216 Virginia Beach Blvd #140 Virginia Beach, VA 23452	Election Party Catering & Event Space	Jennifer Rouse	11/09/2022	\$700.00
Target 2060 S Independence Virginia Beach, VA 23453	Election Day snacks	Jennifer Rouse	11/09/2022	\$80.00
Taylor's Dolt Center 1636 INDUSTRIAL PARK RD Virginia Beach, VA 23451	Sign removal materials	Jennifer Rouse	11/09/2022	\$15.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anderton, Lucas 2110 Wake Forest Street Virginia Beach, VA 23451	Digital advertising	Jennifer Rouse	11/16/2022	\$3,100.16
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation processing fees	Jennifer Rouse	11/30/2022	\$54.33
TowneBank 5806 Harbour View Blvd Suite 100 Suffolk, VA 23435	Bank fee	Jennifer Rouse	11/30/2022	\$20.00
Total This Period				\$6,640.25

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]	3	\$2,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,275.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$36.29
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]		\$6,640.25	
10. Total [add lines 7, 8 and 9]			\$6,640.25
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]		\$7,728.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,275.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$36.29		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,311.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,039.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,640.25		
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]			\$6,640.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,399.67
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]	\$21,953.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,311.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,264.51	
25. Total Funds Available [Add lines 21 and 24]			\$24,264.51
26. Previous Disbursements [Line 28 from last report]	\$14,224.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,640.25		
28. Total Disbursements this Election Cycle			\$20,864.84
29. Ending Balance			\$3,399.67