

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
Farrah, Sandra 1276 Laskin Rd Ste 300 Virginia Beach, VA 23451	1.Sun IP 2.Business Development 3.Virginia Beach VA	12/24/2022	\$208.20	\$208.20
Janowiecki, Paul 11722 Brint Rd Berkey, OH 43504	1.Retired 2.Retired 3.N/A	10/31/2022	\$208.20	\$208.20
Korslund, Eric 555 E Main St Ste 1102 Norfolk, VA 23510	1.Eric Korslund PLLC 2.Attorney 3.Norfolk VA	12/31/2022	\$500.00	\$500.00
Merullo, Aileen 1412 Creek Way Virginia Beach, VA 23454	1.Virginia Beach City Public Schools 2.Substitute Teacher 3.Virginia Beach VA	12/05/2022	\$250.00	\$250.00
Moushegian, Suzanne 524 N Broad St Salem, VA 24153	1.Moushegian Law PLLC 2.Attorney 3.Salem, VA	11/21/2022	\$500.00	\$500.00
Pandya, Asha 2000 Burson Dr Chesapeake, VA 23323	1.Protogyrou Law 2.Lawyer 3.Norfolk VA	12/31/2022	\$104.10	\$104.10
Polizos, George A 113 Archers Hope Rd Williamsburg, VA 23185	1.Fiscal Dynamics 2.Consultant 3.Norfolk VA	12/31/2022	\$200.00	\$200.00
Protogyrou Law, PLC PO Box 3205 Norfolk, VA 23514	1. 2.Law Firm 3.Norfolk, VA	11/10/2022	\$1,500.00	\$1,500.00
Protogyrou Law, PLC PO Box 3205 Norfolk, VA 23514	1. 2.Law Firm 3.Norfolk, VA	12/01/2022	\$1,500.00	\$3,000.00
Schafer, Gerard 2950 Baltic Avenue Ste 506 Virginia Beach, VA 23451	1.Schafer Law Group 2.Attorney 3.Virginia Beach VA	12/14/2022	\$104.10	\$104.10
Sutton, Debbie 1105 E Ocean View Ave Unit C Norfolk, VA 23503	1.Retired 2.Retired 3.N/A	11/15/2022	\$104.10	\$104.10
Tzavellas, Ted 1105 E Ocean View Ave Unit C Norfolk, VA 23503	1.Retired 2.Retired 3.N/A	11/15/2022	\$104.10	\$104.10

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Ufkes, Gordie 525 Barberton Dr Virginia Beach, VA 23451	1.Self 2.Lawyer 3.Norfolk, VA	11/30/2022	\$250.00	\$250.00
Vazquez, John 3044 Heron Ridge Dr Virginia Beach, VA 23456	1.Vazquez Law, PLLC 2.Attorney 3.Virginia Beach, VA	11/21/2022	\$50.00	\$102.05
Total This Period			\$5,582.80	

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
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Processing	C. Marston	10/31/2022	\$8.20
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Processing	C. Marston	11/30/2022	\$33.05
Chain Bridge Bank NA 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	C. Marston	12/01/2022	\$2.50
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Mail Production	C. Marston	12/01/2022	\$1,850.00
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Services	C. Marston	12/16/2022	\$762.95
Mewborn, JoAnn 7440 Madison Way Gloucester, VA 23061	Website Design	C. Marston	12/30/2022	\$415.01
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Processing	C. Marston	12/31/2022	\$32.16
Total This Period				\$3,103.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$5,582.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$879.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$6,461.90</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,103.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,103.87</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,461.90		
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		\$6,461.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,461.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,103.87		
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]			\$3,103.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,358.03</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,461.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,461.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,461.90</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,103.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,103.87</b>
<b>29. Ending Balance</b>			<b>\$3,358.03</b>