Virginia Peninsula (PAC-22-00037)	Reporting Period: 10/01/2022 Through: 12/31/2022		
711 gillia i olilliodia (i 710 22 00001)	Page: 1 of 9		
No Schedule A results to display.			

Virginia Peninsula (PAC-22-00037)	Reporting Period: 10/01/2022 Through: 12/31/2022
	Page: 2 of 9
No Schedule B results to display.	
No obligation to display.	

Virginia Peninsula (PAC-22-00037)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Elect Hlavacek Tom Aman 181 E Rexford Dr Campaign contribution 10/14/2022 \$750.00 Newport News, VA 23608 Marlon for Change 721 Simone Ct Campaign donation Tom Aman 10/15/2022 \$1,750.00 Newport News, VA 23601

Reporting Period: 10/01/2022 Through: 12/31/2022

\$2,500.00

Virginia Peninsula (PAC-22-00037)	Reporting Period: 10/01/2022 Through: Page:	12/31/2022 5 of 9
No Schedule E-1 results to display.		

Virginia Peninsula (PAC-22-00037)	Reporting Period: 10/01/2022 Through: Page:	12/31/2022 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Aman, Rebecca
12 Club Terrace
Newport News, VA 23606

Total This Period

Pupose of Obligation

Date Debt Incurred
Pupose of Obligation

O7/20/2022
\$25.00

Reporting Period: 10/01/2022 Through: 12/31/2022

Page:

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
Ochedule G. Glatement of Funds	Contributions	7	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$2,500.00	
10. Total [add lines 7, 8 and 9]			\$2,500.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 9 of 9

> \$4,626.42 \$25.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,525.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,525.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,500.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$25.00 20. Total Unpaid Debts [from Schedule F of this report] \$25.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,651.42 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,651.42 25. Total Funds Available [Add lines 21 and 24] \$4,651.42 26. Previous Disbursements [Line 28 from last report] \$2,126.42 27. Disbursements from Current Reporting Period \$2,500.00 [Line 18d above]