

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
Bryant, Roger 5322 Shoal Creek Road Suffolk, VA 23435	1.KBR 2.Psychologist 3.Houston, TX	10/02/2022	\$104.10	\$104.10
Carlin, Shellie 93 Londonderry Way Uxbridge, MA 01569	1.Request Information 2.Pilot 3.Request Information	10/23/2022	\$200.00	\$200.00
Griffin, Amy 1568 Steeple Drive Suffolk, VA 23433	1.Self 2.Homemaker 3.Suffolk, VA	09/18/2022	\$200.00	\$200.00
KARP, KENNETH 816 Crashaw Street Virginia Beach, VA, VA 23462	1.US Navy 2.Military 3.Norfolk, VA	09/11/2022	\$104.15	\$104.15
Payntar, Eric 1500 Reynard Rd Suffolk, VA 23433	1.St. Joseph's Reserve 2.Real Estate 3.Suffolk, VA	09/12/2022	\$519.52	\$519.52
Thompson, Kendra 9313 Eclipse Dr Suffolk, VA 23433	1.Self 2.Homemaker 3.Suffolk	09/11/2022	\$104.15	\$104.15
Total This Period			\$1,231.92	

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
Bannersonthecheap.com 11525a Stonehollow Dr Austin, TX 78758	Banner from Bannersonthecheap.com	Rodger Thompson	10/06/2022	\$106.98
Russ, John Clarke 2229 Windward Shore Drive Virginia Beach, VA 23451	Photography	Rodger Thompson	10/11/2022	\$350.00
Meta 1 Hacker Way Menlo, CA 94025	Facebook ads	Rodger Thompson	10/17/2022	\$35.00
Meta 1 Hacker Way Menlo, CA 94025	Facebook adds	Rodger Thompson	10/17/2022	\$35.00
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Rodger Thompson	10/20/2022	\$50.00
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rodger Thompson	10/20/2022	\$50.00
Warrior Taphouse 1630 General Booth Blvd Suite 100 Virginia Beach, VA 23454	Purchased food during a campaign event to meet with Governor George Allen, Congresswoman Kiggans, et al.	Rodger Thompson	10/20/2022	\$23.31
FP1 Strategies 3001 Washington Blvd 7th floor Arlington, VA 22201	Paid to FP1 Strategies for Palm Card design	Rodger Thompson	10/21/2022	\$600.00
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rodger Thompson	10/26/2022	\$35.76
Minuteman Press 1628 Independence Blvd #1536 Virginia Beach, VA 23455	Palm card printing	Rodger Thompson	11/01/2022	\$326.44
PNC Bank 870 N Military Hwy Ste 135 Norfolk, VA 23502	Bank Fee	Rodger Thompson	11/01/2022	\$15.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Fee	Rodger Thompson	11/16/2022	\$1.00
McDonalds 601 N Main St Suffolk, VA 23434	Dinner before attending Suffolk GOP meeting	Rodger Thompson	11/18/2022	\$3.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Rodger Thompson	11/21/2022	\$75.00
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rodger Thompson	11/28/2022	\$41.60
Starbucks 4231 E Little Creek Rd Suite 100 Norfolk, VA 23518	Coffee with Hampton Roads Black Caucus chair, Ron Taylor	Rodger Thompson	12/07/2022	\$4.18
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rodger Thompson	12/27/2022	\$75.00
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rodger Thompson	12/27/2022	\$7.73
Total This Period				\$1,835.46

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]	6	\$1,231.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$743.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$1,975.55
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]		\$1,835.46	
10. Total [add lines 7, 8 and 9]			\$1,835.46
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,975.55		
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		\$1,975.55	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,975.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,835.46		
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]			\$1,835.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$140.09
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,975.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,975.55	
25. Total Funds Available [Add lines 21 and 24]			\$1,975.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,835.46		
28. Total Disbursements this Election Cycle			\$1,835.46
29. Ending Balance			\$140.09