

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
Avery, Lynn 3800 Dupont Cir Unit 206 Virginia Beach, VA 23455-2981	1.Not employed 2.Not employed 3.Virginia Beach VA	09/14/2022	\$150.00	\$150.00
Barney Environmental, Inc. PO Box 1595 Virginia Beach, VA 23451-9595	1. 2.Environmental consulting 3.Virginia Beach VA	09/19/2022	\$499.00	\$499.00
Burnette Capital, Inc. 440 Viking Dr Ste 240 Virginia Beach, VA 23452-7326	1. 2.Storage 3.Virginia Beach VA	09/14/2022	\$1,000.00	\$1,000.00
Crech, Nancy A. 1036 Collection Creek Way Virginia Beach, VA 23454-2429	1.VA Beach Events Unlimited 2.Event organizer 3.Virginia Beach VA	09/28/2022	\$250.00	\$250.00
Defense Dem PAC PO Box 66191 Virginia Beach, VA 23466-6191	1. 2.Political organization 3.Virginia Beach VA	09/20/2022	\$1,000.00	\$1,000.00
Dyer Difference 1668 Lake Christopher Dr Virginia Beach, VA 23464-7802	1. 2.Political organization 3.Virginia Beach VA	09/14/2022	\$500.00	\$500.00
Energized for Change PO Box 523082 Springfield, VA 22152-5082	1. 2.Political organization 3.Springfield VA	09/29/2022	\$500.00	\$500.00
Feakins, Paul 1700 Hosskine Mews Virginia Beach, VA 23455-4370	1.retired 2.retired 3.Virginia Beach VA	09/06/2022	\$250.00	\$250.00
Friends of Michael Berlucci PO Box 66346 Virginia Beach, VA 23466-6346	1. 2.Political organization 3.Virginia Beach VA	09/16/2022	\$1,000.00	\$1,000.00
Galaxy Corporation 716 21st St Virginia Beach, VA 23451-4123	1. 2.Telecommunications 3.Virginia Beach VA	09/16/2022	\$250.00	\$250.00
Haddad, Louis 222 Central Park Ave Ste 2100 Virginia Beach, VA 23462-3039	1.Armada Hoffler 2.CEO 3.Virginia Beach VA	09/23/2022	\$500.00	\$500.00
Heritage Investments L.L.C. 300 32nd St Ste 500 Virginia Beach, VA 23451-2968	1. 2.Investments 3.Virginia Beach VA	09/14/2022	\$2,500.00	\$2,500.00

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Hickman, Bryan 2008 Breton Ct Virginia Beach, VA 23454-2211	1.Marathon Consulting 2.Director of Service Delivery 3.Virginia Beach VA	09/16/2022	\$100.00	\$200.00
Hoffler, Daniel 222 Central Park Ave Ste 2100 Virginia Beach, VA 23462-3039	1.Not employed 2.Not employed 3.Virginia Beach VA	09/26/2022	\$500.00	\$500.00
Knox, Trish 2225 W Admiral Dr Virginia Beach, VA 23451-1737	1.homemaker 2.homemaker 3.Virginia Beach VA	09/01/2022	\$250.00	\$250.00
Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320-8160	1.Pender & Coward, PC 2.Attorney 3.Chesapeake VA	09/19/2022	\$500.00	\$500.00
MEB Inc. 4016 Holland Blvd Chesapeake, VA 23323-1522	1. 2.Construction 3.Chesapeake VA	09/14/2022	\$3,000.00	\$3,000.00
Meekins, Robin 2140 Vista Cir Apt 305 Virginia Beach, VA 23451-1070	1.Retired 2.Retired 3.Virginia Beach VA	09/28/2022	\$250.00	\$250.00
Nash, Bill 901 La Tierra Ct Virginia Beach, VA 23456-6432	1.retired 2.retired 3.Virginia Beach VA	09/25/2022	\$250.00	\$250.00
Pembroke Enterprises, Inc. 4433 Corporation Ln Ste 250 Virginia Beach, VA 23462-3355	1. 2.Real estate 3.Virginia Beach VA	09/16/2022	\$1,000.00	\$3,500.00
Roemaker, Jarred 1544 Hidden Cv Virginia Beach, VA 23454-1418	1.Not employed 2.Not employed 3.Virginia Beach VA	09/20/2022	\$100.00	\$200.00
Segaloff, Peter 134 W Belvedere Rd Norfolk, VA 23505-4720	1.Peter Segaloff 2.Mgr of business 3.Norfolk VA	09/29/2022	\$1,000.00	\$1,000.00
Shuler, Patrick 2305 Mcnelly Ln Virginia Beach, VA 23456-3565	1.FORVIS 2.CPA 3.Virginia Beach VA	09/02/2022	\$1,000.00	\$1,000.00
Slaughter, Mark 4545 Commerce St Virginia Beach, VA 23462-3273	1.Self employed 2.Self employed 3.Virginia Beach VA	09/02/2022	\$500.00	\$500.00

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Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464-6746	1.retired 2.retired 3.Virginia Beach VA	09/13/2022	\$1,000.00	\$1,000.00
Virginia Beach Police Benevolence Association 315 Edwin Dr Ste 102 Virginia Beach, VA 23462-4500	1. 2.Political organization 3.Virginia Beach VA	09/14/2022	\$500.00	\$500.00
Weinstein, Amy 1141 Birdneck Lake Dr Virginia Beach, VA 23451-6615	1.Beth Sholom Village 2.Director of Development 3.Virginia Beach VA	09/19/2022	\$118.00	\$118.00
Wheeler, Jon 1201 Yancey Cir Virginia Beach, VA 23454-2511	1.Wheeler Investments 2.Real estate 3.Virginia Beach VA	09/16/2022	\$500.00	\$500.00
Whitfield, George 1628 Old Donation Pkwy Apt 103 Virginia Beach, VA 23454-3065	1.Ocean Corporation 2.Self employed 3.Virginia Beach VA	09/16/2022	\$250.00	\$250.00
Wynne, John 1085 S Bay Shore Dr Virginia Beach, VA 23451-3872	1.Retired 2.Retired 3.Virginia Beach VA	09/28/2022	\$1,000.00	\$1,000.00
Total This Period			\$20,217.00	

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
NetAdvizor PO Box 471291 Tulsa, OK 74147-1291	1. 2. Bookkeeping 3. Tulsa OK 4. bookkeeping services 5. FairMarketValue	09/01/2022	\$300.00	\$900.00
Total This Period			\$300.00	

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
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Workspace subscription	Joash Schulman	09/02/2022	\$43.20
Thompson, Jaketa 1701 Baltic Ave Virginia Beach, VA 23451-3427	event planning services	Joash Schulman	09/02/2022	\$400.00
Anedot, Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808-2597	Online donation fee	Joash Schulman	09/06/2022	\$146.60
Cape Henry Rotary Foundation PO Box 5743 Virginia Beach, VA 23471-0743	sponsorship for Oyster Crush	Joash Schulman	09/06/2022	\$500.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	service fee	Joash Schulman	09/06/2022	\$150.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Bookkeeping software	Joash Schulman	09/09/2022	\$30.00
SpeedPro Virginia Beach 5305 Cleveland St Ste 101 Virginia Beach, VA 23462-6553	signage	Joash Schulman	09/12/2022	\$667.80
SpeedPro Virginia Beach 5305 Cleveland St Ste 101 Virginia Beach, VA 23462-6553	signage	Joash Schulman	09/12/2022	\$228.96
Sunshine Treats 283 Constitution Dr Virginia Beach, VA 23462-6722	Campaign event	Joash Schulman	09/12/2022	\$64.19
Anedot, Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808-2597	Online donation fee	Joash Schulman	09/13/2022	\$14.60
Taste Unlimited, Inc. 4097 Shore Dr Virginia Beach, VA 23455-2857	Campaign kick-off	Joash Schulman	09/16/2022	\$3,965.55
John Rich Media 6309 Queens Lace Cir Mechanicsville, VA 23111-4358	video production	Joash Schulman	09/17/2022	\$675.00
Campaign X Collective 3214 Wynford Dr Fairfax, VA 22031-2828	mail campaign	Joash Schulman	09/19/2022	\$8,055.33

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SpeedPro Virginia Beach 5305 Cleveland St Ste 101 Virginia Beach, VA 23462-6553	signage	Joash Schulman	09/19/2022	\$1,669.50
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	website and campaign services	Joash Schulman	09/20/2022	\$320.00
Anedot, Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808-2597	Online donation fee	Joash Schulman	09/20/2022	\$50.50
Campaign X Collective 3214 Wynford Dr Fairfax, VA 22031-2828	mail campaign	Joash Schulman	09/20/2022	\$8,292.11
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	facebook ads	Joash Schulman	09/21/2022	\$500.00
SpeedPro Virginia Beach 5305 Cleveland St Ste 101 Virginia Beach, VA 23462-6553	Printing	Joash Schulman	09/21/2022	\$1,672.66
Fogarty, Colin 2304 Lake Conrad Ct Virginia Beach, VA 23454-2016	staff	Joash Schulman	09/23/2022	\$800.00
Casper, Megan 2824 Croix Ct Virginia Beach, VA 23451-1360	Campaign services	Joash Schulman	09/26/2022	\$250.00
Anedot, Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808-2597	Online donation fee	Joash Schulman	09/27/2022	\$68.82
Hansen, Pete 2413 Hillsboro Quay Virginia Beach, VA 23456-5221	performance fee	Joash Schulman	09/27/2022	\$300.00
Total This Period				\$28,864.82

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]	30	\$20,217.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$21,292.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28,864.82	
10. Total [add lines 7, 8 and 9]			\$29,164.82
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]		\$58,660.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,292.00		
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		\$21,292.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,952.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,164.82		
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]			\$29,164.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,787.70
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]	\$94,296.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,292.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,588.66	
25. Total Funds Available [Add lines 21 and 24]			\$115,588.66
26. Previous Disbursements [Line 28 from last report]	\$35,636.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,164.82		
28. Total Disbursements this Election Cycle			\$64,800.96
29. Ending Balance			\$50,787.70