

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Columbus Station Apartments 4538 Bonney Rd Virginia Beach, VA 23462-3875	1. 2.Apartments 3.Virginia Beach VA	10/19/2022	\$1,000.00	\$1,000.00
Crestfield Associates LLC 4538 Bonney Rd Virginia Beach, VA 23462-3875	1. 2.Apartments 3.Virginia Beach VA	10/17/2022	\$1,000.00	\$1,000.00
Dominion Boulevard Partners LLC 4538 Bonney Rd Virginia Beach, VA 23462-3875	1. 2.Apartments 3.Virginia Beach VA	10/17/2022	\$1,000.00	\$1,000.00
Due The Right Thing PAC 900 Granby St Ste 223 Norfolk, VA 23510-2568	1. 2.Political organization 3.Norfolk VA	10/03/2022	\$500.00	\$500.00
Granger, Caitlin 2405 S Adventure Trl Virginia Beach, VA 23454-5202	1.NA 2.NA 3.Virginia Beach VA	10/11/2022	\$500.00	\$500.00
Grayson Associates, LC 4538 Bonney Rd Virginia Beach, VA 23462-3875	1. 2.Apartments 3.Virginia Beach VA	10/17/2022	\$1,000.00	\$1,000.00
Hadjantoni, Jim 32524 Scone St Livonia, MI 48154-4136	1.Reffloor 2.Manager 3.Livonia MI	10/24/2022	\$50.00	\$150.00
Jain, Akhil 1612 Meeting House Ln Virginia Beach, VA 23455-7003	1.Landmark Hotel Group 2.Hospitality 3.Virginia Beach VA	10/17/2022	\$1,000.00	\$1,000.00
Jones, Jan 2457 Bayview Ave Virginia Beach, VA 23455-1305	1.Self 2.Piano teacher 3.Virginia Beach VA	10/06/2022	\$25.00	\$125.00
Josefowitz, Nicholas 2512 Pacific Ave San Francisco, CA 94115-1126	1.Executive 2.SPUR 3.San Francisco CA	10/13/2022	\$3,000.00	\$3,000.00
Korte, Kyle D. 316 Susan Constant Dr Virginia Beach, VA 23451-2146	1.Wolcott Rivers, PC 2.Attorney 3.Virginia Beach VA	10/08/2022	\$500.00	\$500.00
Landstown Associates LLC 4538 Bonney Rd Virginia Beach, VA 23462-3875	1. 2.Apartments 3.Virginia Beach VA	10/17/2022	\$1,000.00	\$1,000.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Malbon, John 1402 Carolyn Dr Virginia Beach, VA 23451-5902	1.retired 2.retired 3.Virginia Beach VA	10/25/2022	\$1,000.00	\$2,000.00
Marlyn Development Corporation 308 35th St Ste 101 Virginia Beach, VA 23451-2869	1. 2.Development 3.Virginia Beach VA	10/17/2022	\$5,000.00	\$5,000.00
MEB Inc. 4016 Holland Blvd Chesapeake, VA 23323-1522	1. 2.Construction 3.Chesapeake VA	10/13/2022	\$5,000.00	\$8,000.00
Montano, Vivian 1015 S Bay Shore Dr Virginia Beach, VA 23451-3872	1.Self employed 2.Small Business Owner 3.Virginia Beach VA	10/21/2022	\$250.00	\$250.00
Muhlendorf, Alyssa 9643 24Th Bay St Norfolk, VA 23518-1705	1.Azura Consulting 2.Marine Protected Species Consultant 3.Norfolk VA	10/25/2022	\$150.00	\$150.00
Nygaard, David 1625 Cutty Sark Rd Virginia Beach, VA 23454-1523	1.David Nygaard Fine Jewelers 2.Jeweler 3.Virginia Beach VA	10/11/2022	\$500.00	\$500.00
Political Action Committee of Tidewater Builders Association 2117 Smith Ave Chesapeake, VA 23320-2519	1. 2.Political organization 3.Chesapeake VA	10/26/2022	\$1,000.00	\$1,000.00
Priority Auto Group, Inc. 1495 S Military Hwy Chesapeake, VA 23320-2603	1. 2.Car sales 3.Chesapeake VA	10/11/2022	\$2,500.00	\$2,500.00
Quality Court Business Complex LLC 2649 Production Rd Virginia Beach, VA 23454-5351	1. 2.Commercial real estate 3.Virginia Beach VA	10/18/2022	\$2,500.00	\$2,500.00
Ripley Heatwole Company Inc. 808 Newtown Rd Virginia Beach, VA 23462-1116	1. 2.Construction 3.Virginia Beach VA	10/17/2022	\$2,000.00	\$2,000.00
Rosa, Tyler 222 Central Park Ave Ste 1700 Virginia Beach, VA 23462-3035	1.Williams Mullen 2.Attorney 3.Virginia Beach VA	10/24/2022	\$100.00	\$200.00
Slaughter, Mark 4545 Commerce St Virginia Beach, VA 23462-3273	1.Self employed 2.Self employed 3.Virginia Beach VA	10/25/2022	\$500.00	\$1,000.00

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
Takach, Joseph 575 Lynnhaven Pkwy Virginia Beach, VA 23452-7350	1.Self employed 2.Self employed 3.Virginia Beach VA	10/25/2022	\$250.00	\$250.00
Virginia United PO Box 47 Richmond, VA 23218-0047	1. 2.Political organization 3.Richmond VA	10/17/2022	\$250.00	\$250.00
Weinstein & Arnold, LLC 3386 Holland Rd Ste 102 Virginia Beach, VA 23452-4818	1. 2.Home health care 3.Virginia Beach VA	10/10/2022	\$5,000.00	\$5,000.00
Total This Period			\$36,575.00	

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	10/01/2022	\$300.00	\$1,200.00
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
Anedot, Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808-2597	Online donation fee	Joash Schulman	10/03/2022	\$85.80
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Workspace subscription	Joash Schulman	10/03/2022	\$43.20
Lowes 2403 Virginia Beach Blvd Virginia Beach, VA 23454-3922	Yard sign supplies	Joash Schulman	10/03/2022	\$42.38
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	service fee	Joash Schulman	10/03/2022	\$150.00
SpeedPro Virginia Beach 5305 Cleveland St Ste 101 Virginia Beach, VA 23462-6553	signage	Joash Schulman	10/05/2022	\$864.96
UHAUL 4950 Virginia Beach Blvd Virginia Beach, VA 23462-2622	Truck rental	Joash Schulman	10/06/2022	\$64.41
UHAUL 4950 Virginia Beach Blvd Virginia Beach, VA 23462-2622	Truck rental	Joash Schulman	10/06/2022	\$20.49
Commonwealth Brewing Company 2444 Pleasure House Rd Virginia Beach, VA 23455-1348	Campaign event	Joash Schulman	10/07/2022	\$1,200.00
Anedot, Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808-2597	Online donation fee	Joash Schulman	10/11/2022	\$25.90
Campaign X Collective 3214 Wynford Dr Fairfax, VA 22031-2828	mailer expenses	Joash Schulman	10/11/2022	\$11,015.68
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Bookkeeping software	Joash Schulman	10/11/2022	\$30.00
Virginia African American Cultural Center PO Box 61701 Virginia Beach, VA 23466-1701	Event sponsorship	Joash Schulman	10/11/2022	\$300.00
Coastal Virginia Building Industry Association 5041 Corporate Woods Dr Ste 245 Virginia Beach, VA 23462-4381	Shucked in the Park sponsorship	Joash Schulman	10/13/2022	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SpeedPro Virginia Beach 5305 Cleveland St Ste 101 Virginia Beach, VA 23462-6553	signage	Joash Schulman	10/14/2022	\$1,282.48
Campaign X Collective 3214 Wynford Dr Fairfax, VA 22031-2828	mail campaign	Joash Schulman	10/17/2022	\$10,410.14
Office Depot 749 Hilltop Rd Virginia Beach, VA 23454-3814	Campaign office supplies	Joash Schulman	10/20/2022	\$9.53
Roberts Consulting Corp. 515 Delaware Ave Virginia Beach, VA 23451-4620	Consulting retainer	Joash Schulman	10/21/2022	\$6,105.99
Starbucks 1416 N Great Neck Rd # R Virginia Beach, VA 23454-1317	Campaign meeting	Joash Schulman	10/25/2022	\$22.30
USPS 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	Stamps	Joash Schulman	10/25/2022	\$12.00
SpeedPro Virginia Beach 5305 Cleveland St Ste 101 Virginia Beach, VA 23462-6553	signage	Joash Schulman	10/27/2022	\$1,392.25
Total This Period				\$33,377.51

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]	27	\$36,575.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>42</b>		<b>\$37,900.00</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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,377.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,677.51</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>\$50,787.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$37,900.00		
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		\$37,900.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$88,687.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,677.51		
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]			\$33,677.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$55,010.19</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]	\$115,588.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$153,488.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$153,488.66</b>
26. Previous Disbursements [Line 28 from last report]	\$64,800.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,677.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$98,478.47</b>
<b>29. Ending Balance</b>			<b>\$55,010.19</b>