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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
Crumley, Scott 1728 Virginia Beach Blvd Ste 106 Virginia Beach, VA 23454-4533	1.Crumley Group 2.Self employed 3.Virginia Beach VA	11/07/2022	\$200.00	\$200.00
Friends of Kim Melnyk 2608 Fresh Meadow Ct Virginia Beach, VA 23453-7329	2.Political organization 3.Virginia Beach VA	11/05/2022	\$1,000.00	\$1,000.00
Gordon, Avery 8121 Starling Ct Ypsilanti, MI 48197-6194	1.Retired 2.Retired 3.Ypsilanti MI	11/04/2022	\$250.00	\$250.00
McLeskey, Cheryl 2859 Virginia Beach Blvd Ste 106 Virginia Beach, VA 23452-7622	1.McLeskey & Associates 2.Real Estate 3.Virginia Beach VA	11/14/2022	\$1,000.00	\$1,000.00
PHR/GKR Holding Co. 300 32nd St Ste 500 Virginia Beach, VA 23451-2968	2.Resorts and hospitality 3.Virginia Beach VA	11/05/2022	\$2,500.00	\$2,500.00
REALTORS Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	2.Political organization 3.Glen Allen VA	11/05/2022	\$1,000.00	\$1,000.00
Whitaker, Donna 1081 19th St Virginia Beach, VA 23451-5600	1.Venture 2.Real Estate 3.Virginia Beach VA	10/28/2022	\$1,500.00	\$1,500.00
Total This Period			\$7,450.00	

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor NetAdvizor 2. Bookkeeping PO Box 471291 3. Tulsa OK 11/01/2022 \$300.00 \$1,500.00 Tulsa, OK 74147-1291 4. bookkeeping services 5. FairMarketValue **Town Center Office Suites** 2. Office suites 1 Columbus Ctr 3. Virginia Beach VA 11/06/2022 \$800.00 \$800.00 Ste 600 4. Poll workers Virginia Beach, VA 23462-6760 5. ActualCost

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\$1,100.00

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Schulman for City Council (CC-22-00293) Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 3 of 10 No Schedule C results to display.

Mountain View, CA 94043-1126

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Campaign X Collective Joash 3214 Wynford Dr Direct mail 10/28/2022 \$12,608.54 Schulman Fairfax, VA 22031-2828 Ballyhoos 2865 Lynnhaven Dr Joash Campaign event 10/31/2022 \$300.56 Ste D3 Schulman Virginia Beach, VA 23451-1545 Campaign X Collective Joash 3214 Wynford Dr Direct mail 10/31/2022 \$5,489.21 Schulman Fairfax, VA 22031-2828 Something Good Radio Joash 1861 Kempsville Rd Radio advertising 10/31/2022 \$1,980.00 Schulman Virginia Beach, VA 23464-6802 Taylor's Do It Center Joash 1123 Independence Blvd Supplies for signs 10/31/2022 \$9.51 Schulman Virginia Beach, VA 23455-5545 NGP VAN, Inc. 655 15th St NW Joash 11/01/2022 \$150.00 service fee Ste 650 Schulman Washington, DC 20005-5738 Google, Inc. Joash 1600 Amphitheatre Pkwy 11/02/2022 \$43.20 Workspace subscription Schulman Mountain View, CA 94043-1351 **BW Strategy Group** 2901 S Lynnhaven Rd Joash \$4,000.00 Digital consulting 11/03/2022 Ste 270 Schulman Virginia Beach, VA 23452-8505 Frame25 Productions Joash 1056 Commodore Dr 11/03/2022 \$3,000.00 Media production Schulman Virginia Beach, VA 23454-2859 Commonwealth Brewing Company Joash 11/07/2022 \$88.11 2444 Pleasure House Rd Campaign event Schulman Virginia Beach, VA 23455-1348 Commonwealth Brewing Company Joash 2444 Pleasure House Rd 11/07/2022 \$36.82 Campaign event Schulman Virginia Beach, VA 23455-1348 Commonwealth Brewing Company Joash 2444 Pleasure House Rd Campaign event 11/07/2022 \$164.23 Schulman Virginia Beach, VA 23455-1348 Intuit Joash 2632 Marine Way Bookkeeping Software 11/09/2022 \$30.00 Schulman

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wales, Bennet 403 27 1/2 St Apt B Virginia Beach, VA 23451-3170	Concert for fundraiser	Joash Schulman	11/09/2022	\$600.00
Kelly's Tavern 1049 Independence Blvd # 14A Virginia Beach, VA 23455-5566	Campaign event catering	Joash Schulman	11/10/2022	\$1,635.38
Kelly's Tavern 1049 Independence Blvd # 14A Virginia Beach, VA 23455-5566	Campaign event	Joash Schulman	11/10/2022	\$167.91
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Digital consulting	Joash Schulman	11/14/2022	\$300.00
Campaign X Collective 3214 Wynford Dr Fairfax, VA 22031-2828	Direct mail	Joash Schulman	11/15/2022	\$12,627.63
Roberts Consulting Corp. 515 Delaware Ave Virginia Beach, VA 23451-4620	Tshirts	Joash Schulman	11/15/2022	\$609.58
SpeedPro Virginia Beach 5305 Cleveland St Ste 101 Virginia Beach, VA 23462-6553	Campaign printing	Joash Schulman	11/15/2022	\$128.02
Revily, Inc 3535 Peachtree Rd NE Ste 320 Atlanta, GA 30326-3395	Survey Research	Joash Schulman	11/21/2022	\$3,675.00
The Valentine Group 23 Dorado Bch E Dorado, PR 00646-2047	Digital advertising	Joash Schulman	11/21/2022	\$4,500.00
Global Communications Corporation 853 24th St Virginia Beach, VA 23451-4021	Campaign sign set up and tear down	Joash Schulman	11/23/2022	\$1,325.00
Pungo Publishing, LLC PO Box 7064 Virginia Beach, VA 23457-0064	Advertising	Joash Schulman	11/28/2022	\$615.00
Total This Period				\$54,083.70
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Schulman for City Council (CC-22-00293)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 6 of 10		
No Schedule E-1 results to display.			

Schulman for City Council (CC-22-00293)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 7 of 10		
No Schedule E-2 results to display.			

Schulman for City Council (CC-22-00293) Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$7,450.00	
2. Schedule B [Over \$100]	2	\$1,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$8,920.00
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]		\$1,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$54,083.70	
10. Total [add lines 7, 8 and 9]			\$55,183.70
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

29. Ending Balance

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\$8,746,49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$55,010.19 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$8,920.00 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 \$8,920.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$63,930.19 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$55,183.70 [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] \$55,183.70 \$8,746.49 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$153,488.66 Receipts from Current Reporting Previous [Line 17d above] \$8,920.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$162,408.66 25. Total Funds Available [Add lines 21 and 24] \$162,408.66 26. Previous Disbursements [Line 28 from last report] \$98,478.47 27. Disbursements from Current Reporting Period \$55,183.70 [Line 18d above] 28. Total Disbursements this Election Cycle \$153,662.17