

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
Farrell, Jim 1001 Matoaka Street Norfolk, VA 23507	1.Ireland Electric 2.Sales Manager 3.Virginia Beach, VA	06/02/2021	\$100.00	\$200.00
Farrell, Jim 1001 Matoaka Street Norfolk, VA 23507	1.Ireland Electric 2.Sales Manager 3.Virginia Beach, VA	06/02/2021	\$100.00	\$300.00
Fletcher, John 555 E. Main Street 1400 Norfolk, VA 23510	1.Tavss Fletcher 2.Attorney 3.Norfolk, VA	06/03/2021	\$250.00	\$250.00
Handley, Wayne Frederick 1639 Kingsway Road Norfolk, VA 23517	1.Norfolk Sheriff's Office 2.Mental Health Director 3.Norfolk, VA	06/03/2021	\$5,000.00	\$10,100.00
Handley, Wayne Frederick 1639 Kingsway Road Norfolk, VA 23517	1.Norfolk Sheriff's Office 2.Mental Health Director 3.Norfolk, VA	06/04/2021	\$5,000.00	\$15,100.00
Hankins, Shemeka 728 Gemstone Court #5 Virginia Beach, VA 23462	1.Invictus Law Firm 2.Attorney 3.Virginia Beach, VA	06/06/2021	\$20.00	\$240.00
Haug, Jonathan 1121 Westover Avenue Norfolk, VA 23507	1.Prosperty Home Mortgage 2.Mortgage Banking 3.Chantilly, VA	06/02/2021	\$500.00	\$1,250.00
LaPetina, John 9601 Granby Street Norfolk, VA 23503	1.Self 2.Dentist 3.Norfolk, VA	06/07/2021	\$150.00	\$150.00
Martin, Linda 37 Glade Mallow Road Malta, NY 12020	1.Retired 2.Retired 3.Retired	06/02/2021	\$500.00	\$600.00
Morandi, Janet 37 Glade Mallow Road Malta, NY 12020	1.Retired 2.Retired 3.Retired	06/01/2021	\$100.00	\$850.00
Pitchford, Laurie 812 Botetourt Gardens Norfolk, VA 23507	1.Not employed 2.Not employed 3.Not employed	06/02/2021	\$25.00	\$125.00
Schoenfeld, Philip 702 Redgate Avenue #4 Norfolk, VA 23507	1.Self 2.Real Estate 3.Norfolk, VA	06/02/2021	\$1,500.00	\$1,500.00

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Smith, Barbara 2415 Key Boulevard Arlington, VA 22201	1.Not employed 2.Not employed 3.Not employed	06/02/2021	\$500.00	\$500.00
Total This Period			\$13,745.00	

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
Bank of America 100 North Tryon Street Charlotte, NC 28255	Banking fees	Wayne Handley	05/28/2021	\$81.00
Chadderdon Lestingi Creative Strategies P.O. Box 830 Merrifield, VA 22116	Advertising Services (bulk mail)	Wayne Handley	05/28/2021	\$3,628.65
NGP VAN 655 15th Street NW Suite 202 Washington, DC 20005	Subscription access to VAN	Wayne Handley	06/02/2021	\$250.00
New Journal and Guide 5127 E. Virginia Beach Blvd Norfolk, VA 23502	Print advertising	Wayne Handley	06/03/2021	\$349.60
Cruz, Jes 1000 Daniel Maloney Drive Virginia Beach, VA 23464	Campaign management services	Wayne Handley	06/07/2021	\$3,525.00
BJs Wholesale Club 5820 E. Virginia Beach Blvd Norfolk, VA 23502	Refreshment/Dinner items for campaign workers	Wayne Handley	06/08/2021	\$413.41
Harris Teeter 7550 Granby Street Norfolk, VA 23505	Refreshments/Dinner items for campaign workers	Wayne Handley	06/08/2021	\$119.35
Waters Bridgman 251 Granby Street Norfolk, VA 23510	Digital Advertising	Wayne Handley	06/19/2021	\$2,200.00
Cruz, Jes 1000 Daniel Maloney Drive Virginia Beach, VA 23464	Campaign management services	Wayne Handley	06/28/2021	\$1,200.00
Total This Period				\$11,767.01

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]	13	\$13,745.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$13,995.00
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]		\$11,767.01	
10. Total [add lines 7, 8 and 9]			\$11,767.01
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]		\$288.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,995.00		
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		\$13,995.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,283.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,767.01		
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]			\$11,767.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,516.00
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]	\$71,007.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,995.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,002.47	
25. Total Funds Available [Add lines 21 and 24]			\$85,002.47
26. Previous Disbursements [Line 28 from last report]	\$70,719.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,767.01		
28. Total Disbursements this Election Cycle			\$82,486.47
29. Ending Balance			\$2,516.00