(PP-12-00157)			Faye.	10110
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
31 Mailer LLC 1 West Gerrard St Winchester, VA 22601	1. 2.Mail production 3.Winchester, VA	10/04/2022	\$2,200.00	\$2,200.00
APL Consulting LLC 750 N. Glebe Rd Arlington, VA 22204	1. 2.Political consulting 3.Arlington, VA	10/21/2022	\$1,265.00	\$1,265.00
Bunn for City Council 437 Rebel Rd Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake, VA	11/07/2022	\$5,550.00	\$5,550.00
Chris Taylor for Virginia Beach 2836 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Campaign Committee 3.Virginia Beach, VA	10/13/2022	\$3,190.00	\$6,660.00
Citizens for Dean PO Box 16793 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	10/27/2022	\$5,500.00	\$5,500.00
Dominion Energy Inc. Political Action Committee - Virginia 600 East Canal St 8th Floor	1. 2.Political Action Committee 3.Richmond, VA	12/14/2022	\$10,000.00	\$10,000.00
Elect Bloxom for Delegate P. O. Box 27 Mappsville, VA 23407	1. 2.Campaign Committee 3.Mappsville, Va	12/09/2022	\$13,000.00	\$13,000.00
Ferguson for City Council 200 Parkway Dr Newport News, VA 23606	1. 2.Campaign committee 3.Newport News, VA	10/12/2022	\$1,700.00	\$1,700.00
Ferguson for City Council 200 Parkway Dr Newport News, VA 23606	1. 2.Campaign committee 3.Newport News, VA	10/31/2022	\$3,400.00	\$5,100.00
First Congressional District RC 11482 Franklin Hills Dr Rockville, VA 23146	1. 2.Political Party Committee 3.Rockville, VA	10/17/2022	\$209.00	\$209.00
Franklin E Hall Real Estate LLC PO Box 381 Smithfield, VA 23431	1. 2.Real Estate 3.Smithfield, VA	11/09/2022	\$100.00	\$350.00
Friends of Alexis Gerdes 2840 Seaboard Rd Virginia Beach, VA 23456	1. 2.Campaign Committee 3.Virginia Beach, VA	10/26/2022	\$2,500.00	\$2,500.00

<u>(PP-12-00157)</u>				
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
Friends of Amanda Newins 1020 Sherando Ct Chesapeake, VA 23320	1. 2.Campaign Committee 3.Chesapeake, VA	10/24/2022	\$22,000.00	\$22,000.00
Friends of Amanda Newins 1020 Sherando Ct Chesapeake, VA 23320	1. 2.Campaign Committee 3.Chesapeake, VA	11/15/2022	\$1,115.00	\$23,115.00
Friends of Daniel Whitaker 204 Ballahack Rd Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake, VA	10/19/2022	\$8,100.00	\$8,100.00
Friends of Emily Brewer 141 Chappell Dr Suffolk, VA 23437	1. 2.Campaign Committee 3.Suffolk, VA	11/17/2022	\$1,000.00	\$1,000.00
Friends of Jeff Helgeson 100 Warren Ave Lynchburg, VA 24501	1. 2.Campaign Committee 3.Lynchburg, VA	10/26/2022	\$1,500.00	\$1,500.00
Friends of John McCormick 1544 Pine Grove Ln Chesapeake, VA 23321	1. 2.Campaign Committee 3.Chesapeake, VA	10/20/2022	\$3,005.00	\$14,410.00
Friends of John McCormick 1544 Pine Grove Ln Chesapeake, VA 23321	1. 2.Campaign Committee 3.Chesapeake, VA	10/25/2022	\$955.00	\$15,365.00
Friends of Jordan Gray 727 Bellows Way Apt 303 Newport News, VA 23602	1. 2.Campaign committee 3.Newport News, VA	10/12/2022	\$1,700.00	\$1,700.00
Friends of Larry Taylor 2010 Tulip St Lynchburg, VA 24504	1. 2.Campaign Committee 3.Lynchburg, VA	10/11/2022	\$5,800.00	\$10,800.00
Friends of Larry Taylor 2010 Tulip St Lynchburg, VA 24504	1. 2.Campaign Committee 3.Lynchburg, VA	10/19/2022	\$5,900.00	\$16,700.00
Friends of Larry Taylor 2010 Tulip St Lynchburg, VA 24504	1. 2.Campaign Committee 3.Lynchburg, VA	10/26/2022	\$5,900.00	\$22,600.00
Friends of Linwood Branch 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, VA	10/03/2022	\$16,600.00	\$24,900.00

<u>(PP-12-00157)</u>			r age.	50110
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
Friends of Linwood Branch 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, VA	10/28/2022	\$6,000.00	\$30,900.00
Friends of Linwood Branch 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, VA	11/09/2022	\$13,000.00	\$43,900.00
Friends of Nanette Miller 2332 Litchfield Way Virginia Beach, VA 23453	1. 2.Campaign Committee 3.Virginia Beach, VA	10/26/2022	\$2,500.00	\$2,500.00
Friends of Rocky Holcomb P. O. Box 61827 Virginia Beach, VA 23466	1. 2.Campaign Committee 3.Virginia Beach, VA	11/01/2022	\$23,220.00	\$23,220.00
Friends of Siobhan Dunnavant P. O. Box 70849 Henrico, VA 23255	1. 2.Campaign Committee 3.Henrico, Va	11/07/2022	\$500.00	\$500.00
Friends of Todd Pillion P. O. Box 202 Abingdon, VA 24212	1. 2.Campaign Committee 3.Abingdon, Va	12/09/2022	\$3,910.00	\$12,740.00
Leftwich for Delegate 308 Cedar Lakes Dr Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake, Va	10/27/2022	\$6,000.00	\$6,000.00
McDougle for Virginia P. O. Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville, Va	12/12/2022	\$15,000.00	\$15,000.00
McLeskey and Associates 2859 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	10/26/2022	\$15,000.00	\$15,000.00
Misjuns for Lynchburg PO Box12198 Lynchburg, VA 24506	1. 2.Campaign Committee 3.Lynchburg, VA	10/19/2022	\$8,500.00	\$8,500.00
Misjuns for Lynchburg PO Box12198 Lynchburg, VA 24506	1. 2.Campaign Committee 3.Lynchburg, VA	10/26/2022	\$7,000.00	\$15,500.00
Misjuns for Lynchburg PO Box12198 Lynchburg, VA 24506	1. 2.Campaign Committee 3.Lynchburg, VA	11/03/2022	\$950.00	\$16,450.00

<u>(PP-12-00157)</u>			Faye.	4 01 10
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
Morgan for City Council 4837 Shore Dr Virginia Beach, VA 23455	1. 2.Campaign committee 3.Virginia Beach, VA	10/20/2022	\$2,421.60	\$2,421.60
Morgan for City Council 4837 Shore Dr Virginia Beach, VA 23455	1. 2.Campaign committee 3.Virginia Beach, VA	11/01/2022	\$2,762.64	\$5,184.24
Perry, Joseph Christopher 1305 N. Bayshore Dr Virginia Beach, VA 23451	1.Suburban Asset Mgmt 2.Real Estate Developer 3.Virginia Beach, VA	10/26/2022	\$15,000.00	\$15,000.00
Pifer for Council 448 West Leicester St Winchester, VA 22601	1. 2.Campaign Committee 3.Winchester, VA	10/28/2022	\$2,200.00	\$2,200.00
Radford City Republican Committee 202 Lovely Mount Dr Radford, VA 24141	1. 2.Political Party Committee 3.Radford, VA	11/08/2022	\$714.03	\$714.03
Republican Party of Chesapeake P. O. Box 15555 Chesapeake, VA 23328	1. 2.Political Committee 3.Chesapeake, Va	10/19/2022	\$8,650.00	\$11,566.65
Republican Party of Chesapeake P. O. Box 15555 Chesapeake, VA 23328	1. 2.Political Committee 3.Chesapeake, Va	10/31/2022	\$8,750.00	\$20,316.65
Rick West for Mayor PO Box 16092 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	10/21/2022	\$25,000.00	\$25,000.00
Roofer2Roofer LLC 15220 Prairie Ct Culpeper, VA 22701	1. 2.Roofing online training 3.Culpeper, VA	12/16/2022	\$5,000.00	\$5,000.00
Sadler for Virginia 916 West Atlantic St Emporia, VA 23847	1. 2.Campaign Committee 3.Emporia, VA	12/06/2022	\$1,000.00	\$1,000.00
The Committee to Re-Elect Arrington PO Box 1555 Grundy, VA 24614	1. 2.Campaign Committee 3.Grundy, VA	10/17/2022	\$500.00	\$500.00
The Franklin Johnston Group 300 32nd St Suite 310 Virginia Beach, VA 23451	1. 2.Real Estate Developer 3.Virginia Beach, VA	11/04/2022	\$5,000.00	\$5,000.00

<u>(PP-12-00157)</u>		-		-
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
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	11/30/2022	\$50,000.00	\$50,000.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	12/12/2022	\$25,000.00	\$75,000.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	12/16/2022	\$10,000.00	\$85,000.00
Virginia Sheriffs Association 901 E. Byrd St Suite 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	12/14/2022	\$500.00	\$500.00
Wren Williams for Delegate PO Box 192 Stuart, VA 24171	1. 2.Campaign Committee 3.Stuart, VA	10/25/2022	\$1,050.00	\$1,050.00
Total This Period			\$387,317.27	

No Schedule B results to display.

No Schedule C results to display.

<u>(PP-12-00157)</u>			Faye.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of VA legal fees	Francis Loehr	10/03/2022	\$1,000.00
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	Francis Loehr	10/04/2022	\$16,284.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	Francis Loehr	10/07/2022	\$8,000.00
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	Candidate mailer production	Francis Loehr	10/10/2022	\$2,105.00
PXI Corp. 21 Warehouse Rd Harrisonburg, VA 22801	Candidate mailer production	Francis Loehr	10/12/2022	\$3,183.02
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	Candidate mailer production	Francis Loehr	10/13/2022	\$5,856.65
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	Candidate mailer production	Francis Loehr	10/20/2022	\$13,813.94
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	Candidate mailer production	Francis Loehr	10/25/2022	\$5,175.00
Professional Printing Center 817 Yupo Ct Chesapeake, VA 23320	Candidate mailer production	Francis Loehr	10/25/2022	\$3,957.20
Valtim PO Box 809 Forest, VA 24551	Candidate mailer production	Francis Loehr	10/25/2022	\$8,447.15
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	Francis Loehr	10/26/2022	\$16,284.00
PXI Corp. 21 Warehouse Rd Harrisonburg, VA 22801	Candidate mailer production	Francis Loehr	10/26/2022	\$2,421.60
PXI Corp. 21 Warehouse Rd Harrisonburg, VA 22801	Candidate mailer production	Francis Loehr	10/26/2022	\$4,950.00

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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
Valtim PO Box 809 Forest, VA 24551	Candidate mailer production	Francis Loehr	10/26/2022	\$8,447.14
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	Candidate mailer production	Francis Loehr	10/27/2022	\$15,756.65
Plus Communications LLC 3001 Washington Blvd Arlington, VA 22201	Candidate mailer production	Francis Loehr	10/27/2022	\$5,500.00
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	Francis Loehr	10/28/2022	\$8,142.00
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	Candidate mailer production	Francis Loehr	10/31/2022	\$5,175.00
Square Inc 1455 Market St San Francisco, CA 94103	Credit card processing fee	Francis Loehr	10/31/2022	\$306.40
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	Francis Loehr	11/01/2022	\$28,212.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of VA legal fees	Francis Loehr	11/01/2022	\$1,000.00
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	Candidate mailer production	Francis Loehr	11/01/2022	\$40,295.00
Valtim PO Box 809 Forest, VA 24551	Candidate mailer production	Francis Loehr	11/01/2022	\$2,795.84
Communique 250 Jersey Ave Virginia Beach, VA 23462	Candidate mailer production	Francis Loehr	11/02/2022	\$5,514.21
PXI Corp. 21 Warehouse Rd Harrisonburg, VA 22801	Candidate mailer production	Francis Loehr	11/02/2022	\$4,860.34
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	Francis Loehr	11/04/2022	\$5,000.00

<u>(PP-12-00157)</u>			i age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Targeted Creative Communications 106 S. Columbus St Alexandria, VA 22314	Candidate mailer production	Francis Loehr	11/07/2022	\$7,128.21
PXI Corp. 21 Warehouse Rd Harrisonburg, VA 22801	Candidate mailer production	Francis Loehr	11/08/2022	\$714.03
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	Francis Loehr	11/10/2022	\$5,998.00
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	Candidate mailer production	Francis Loehr	11/10/2022	\$7,000.00
Davis Ad Agency 3200 Pacific Ave Virginia Beach, VA 23451	Candidate mailer production	Francis Loehr	11/15/2022	\$16,130.00
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	Francis Loehr	11/30/2022	\$37,815.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of VA legal fees	Francis Loehr	12/01/2022	\$1,000.00
Square Inc 1455 Market St San Francisco, CA 94103	Credit card service fee	Francis Loehr	12/06/2022	\$35.15
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	Francis Loehr	12/09/2022	\$3,881.00
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	Francis Loehr	12/12/2022	\$30,439.00
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	Francis Loehr	12/13/2022	\$20,007.00
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	Francis Loehr	12/14/2022	\$10,526.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	Francis Loehr	12/14/2022	\$9,000.00

<u>[FF-12-00137]</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$372,155.53

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]	53	\$387,317.27	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$387,317.27
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]		\$372,155.53	
10. Total [add lines 7, 8 and 9]			\$372,155.53
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]		\$21,366.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$387,317.27		
 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		\$387,317.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$408,684.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$372,155.53		
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]			\$372,155.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,528.69
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		\$42,153.37	
22. Previous Receipts [Line 24 from last report]	\$169,149.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$387,317.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$556,467.00	
25. Total Funds Available [Add lines 21 and 24]			\$598,620.37
26. Previous Disbursements [Line 28 from last report]	\$189,936.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$372,155.53		
28. Total Disbursements this Election Cycle			\$562,091.68
29. Ending Balance			\$36,528.69