

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
Carey, Don Juan 709 Phalarope St Chesapeake, VA 23323-1439	1.C and R Preferred, LLC 2.Owner 3.,	12/01/2022	\$100.00	\$200.00
Carey, Don Juan 709 Phalarope St Chesapeake, VA 23323-1439	1.C and R Preferred, LLC 2.Owner 3.,	12/30/2022	\$100.00	\$200.00
Collier, Derick 1925 Monument Dr Virginia Beach, VA 23464-8720	1.Virginia Beach Public Schools 2.Student Support Special 3.,	12/10/2022	\$200.00	\$200.00
Conservative Playbook PAC 505 Thistley Ln Chesapeake, VA 23322-2176	1. 2.Political Organizations 3.505 Thistley Ln Chesapeake, VA 23322-2176	12/30/2022	\$4,000.00	\$4,000.00
Diggs, Quandre 15012 SE 45th Pl Bellevue, WA 98006-2508	1.Seattle Seahawks 2.Professional 3.,	12/21/2022	\$1,000.00	\$1,000.00
Friends Of Don Carey 505 Thistley Ln Chesapeake, VA 23322-2176	1. 2.Political Organizations 3.505 Thistley Ln Chesapeake, VA 23322-2176	12/30/2022	\$580.24	\$580.24
Glover, Quinn 6650 Whitehill Ln Richmond, TX 77406-3193	1.Retired 2.Retired 3.,	12/30/2022	\$500.00	\$500.00
Hawkins Mill 4538 Bonney Rd Virginia Beach, VA 23462-3875	1. 2.Construction 3.4538 Bonney Rd Virginia Beach, VA 23462-3875	12/30/2022	\$2,500.00	\$2,500.00
Henderson, Randolph 612 Bottom Quay Chesapeake, VA 23320-2029	1.Henderson Financial Group 2.CFO 3.,	12/30/2022	\$1,000.00	\$1,000.00
Hickory Manor Associates 1940 Bexley Ln Chesapeake, VA 23322-4443	1. 2.Hotels and Other Lodging Places 3.1940 Bexley Ln Chesapeake, VA 23322-4443	12/30/2022	\$2,500.00	\$2,500.00
Keefe, Patrick 2995 Nutmeg Ct. Rockingham, VA 22801	1.Shenandoah Chiropractic, PC 2.Chiropractor 3.,	12/31/2022	\$156.15	\$156.15
Loew, Beverly E. 3650 S Glebe Rd Unit 340 Arlington, VA 22202	1.The Loew Firm, PLLC 2.Attorney-Consultant 3.,	12/31/2022	\$260.25	\$260.25

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Muhlbach, Alexandra 2784 Heathfield Rd Bloomfield Hills, MI 48301-3413	1.Homemaker 2.Homemaker 3.,	12/29/2022	\$500.00	\$500.00
Parthemer, Aaron 1309 NE 2nd St Fort Lauderdale, FL 33301-1739	1.PMG Private CFO Services 2.CFO 3.,	12/20/2022	\$1,000.00	\$1,000.00
Priority Auto Group 1800 Greenbrier Pkwy Suite A Chesapeake, VA 23320-2606	1. 2.Automotive 3.1800 Greenbrier Pkwy Suite A Chesapeake, VA 23320-2606	12/30/2022	\$1,000.00	\$1,000.00
Signature Partners 8095 Innovation Park Dr Ste 400 Fairfax, VA 22031-4868	1. 2.Health Care and Social Assistance 3.8095 Innovation Park Dr Ste 400 Fairfax, VA 22031-4868	12/30/2022	\$2,500.00	\$2,500.00
Wetherington, Jonathan 509 Thistley Ln Chesapeake, VA 23322-2176	1.Wetherington Homes 2.Real Estate 3.,	12/22/2022	\$1,000.00	\$1,000.00
Williams, Lisa 1660 Paddock Ln Lake Forest, IL 60045-3673	1.Self-Employed 2.Mother 3.,	12/30/2022	\$1,561.52	\$1,561.52
Woodlands of Chesapeake Associates 2856 Belden Ave Chesapeake, VA 23321	1. 2.Real Estate 3.2856 Belden Ave Chesapeake, VA 23321	12/30/2022	\$2,500.00	\$2,500.00
Total This Period			\$22,958.16	

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
Anedot, Inc. 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Fee	Aaron Evans	12/01/2022	\$4.30
Anedot, Inc. 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Fee	Aaron Evans	12/10/2022	\$8.30
Anedot, Inc. 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Fee	Aaron Evans	12/20/2022	\$40.30
Anedot, Inc. 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Fee	Aaron Evans	12/21/2022	\$40.30
Anedot, Inc. 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Fee	Aaron Evans	12/29/2022	\$20.30
Anedot, Inc. 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Fee	Aaron Evans	12/29/2022	\$4.30
Total This Period				\$117.80

Carey for Virginia (CC-22-00729)

Reporting Period: 12/01/2022 Through: 12/31/2022

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Carey, Don Juan 709 Phalarope St Chesapeake, VA 23323-1439		12/28/2022	\$50,000.00	\$50,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carey, Don Juan 709 Phalarope St Chesapeake, VA 23323-1439	Candidate campaign loan	12/28/2022	\$50,000.00
Total This Period			\$50,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$22,958.16	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$23,258.16
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]		\$117.80	
10. Total [add lines 7, 8 and 9]			\$117.80
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]		\$50,000.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,258.16		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$50,000.00		
d. Subtotal: Contributions and Receipts received this period		\$73,258.16	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$73,258.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$117.80		
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]			\$117.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73,140.36
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$73,258.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,258.16	
25. Total Funds Available [Add lines 21 and 24]			\$73,258.16
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$117.80		
28. Total Disbursements this Election Cycle			\$117.80
29. Ending Balance			\$73,140.36