

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
Capitol Counsel LLC 700 13th St NW Suite 200 Washington, DC 20005	1.Capitol Counsel LLC 2.Virginia Moose Lodges 3.,	01/10/2023	\$1,000.00	\$1,000.00
Evans, F.T. PO Box 1016 Ashland, VA 23005	1.Self 2.Contractors 3.,	01/09/2023	\$250.00	\$250.00
Friends Of Tanya Gould 940 Stanhope Gdns. Chesapeake, VA 23320	1.Freinds Of Tanya Gould 2.Candidate Committee 3.Chesapeake, VA	01/13/2023	\$176.05	\$176.05
Hertless Brothers Roofing, Inc. 1733 Arlington Rd Richmond, VA 23230	1.Hertless Brothers Roofing, Inc. 2.Roofing Co. 3.Richmond, VA	01/09/2023	\$250.00	\$250.00
Hugo, Timothy 8355 Sylvan Way Clifton, VA 20124	1.Retired 2.Retired 3.,	01/10/2023	\$5,000.00	\$6,000.00
IGT Global Solutions 9295 Prototype Dr Reno, NV 89521	1.IGT Global Solutions 2.IGT 3.Reno, NV	01/09/2023	\$2,500.00	\$2,500.00
Jushi Inc. 301 Yamato Rd Suite 3250 Boca Raton, FL 33431	1.Jushi Inc. 2.Jushi 3.Boca Raton, FL	01/09/2023	\$2,500.00	\$3,500.00
Lantz Construction Company 539 Main St S Broadway, VA 22815	1.Lantz Construction Co. 2.Construction 3.Broadway, VA	01/09/2023	\$250.00	\$250.00
MB Contractors, Inc. 3825 Blude Ridge Dr SW Roanoke, VA 24018	1.MB Cobtractors, Inc. 2.General Contractors 3.Roanoke, VA	01/09/2023	\$250.00	\$250.00
Powerhouse VA, Inc. 16029 Continental Blvd South Chesterfield, VA 23834	1.Powerhouse VA Inc. 2.Gaming Industry 3.South Chesterfield, VA	01/09/2023	\$2,500.00	\$2,500.00
RichSavage LLC 1 PARTRIDGE HILL Rd Richmond, VA 23238	1.Limited Liability Co 2.RichSavage LLC 3.Richmond, VA	01/09/2023	\$5,000.00	\$5,000.00
The Virginia Contractor Procurment Alliance 8901 River Rd Richmond, VA 23229	1.VA Contractor Procurment Alliance 2.Procurment 3.Richmond, VA	01/09/2023	\$2,000.00	\$14,500.00

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VA Asian American Store Owners Assoc. PAC 919 Main St E STE 1130 Richmond, VA 23219	1.Political Action Committee 2.PAC 3.Richmond, VA	01/04/2023	\$5,000.00	\$5,000.00
Total This Period			\$26,676.05	

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
AMEX , VA	postage expense		01/01/2023	\$17.99
AMEX , VA	google gsuite subscription		01/01/2023	\$12.00
AMEX , VA	postage expense		01/01/2023	\$17.99
AMEX , VA	RTD newspaper subscription		01/04/2023	\$19.99
Public Storage Chesapeake, VA			01/04/2023	\$191.00
AMEX , VA	food for richmond office		01/05/2023	\$47.06
AMEX , VA	food for meeting		01/05/2023	\$70.56
AMEX , VA	food for meeting		01/05/2023	\$43.44
AMEX , VA	office supplies		01/05/2023	\$47.06
AMEX , VA	food for campaign meeting		01/05/2023	\$70.56
AMEX , VA	food for meeting		01/06/2023	\$43.44
AMEX , VA	food for volunteer event		01/08/2023	\$359.76
AMEX , VA	gas expense		01/08/2023	\$91.97

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AMEX , VA	food for event		01/08/2023	\$359.76
AMEX , VA	staff gas expense		01/08/2023	\$91.97
Ellen Campbell For Delegate P.O. Box 366 Fairfield, VA 24435	contribution		01/09/2023	\$1,000.00
AMEX , VA	supplies for office		01/10/2023	\$90.08
AMEX , VA	supplies for richmond office		01/10/2023	\$90.08
Chellew, Angela Virginia Beach, VA	reimbursement for cell phone		01/10/2023	\$250.00
Chellew, Angela Virginia Beach, VA	reimbursement for istock		01/10/2023	\$40.00
AMEX , VA	event expense		01/11/2023	\$44.97
AMEX , VA	travel expense		01/11/2023	\$44.97
Republican Party Of Virginia Beach Virginia Beach, VA	sendoff dinner		01/12/2023	\$75.00
AMEX , VA	gas expense for staff		01/13/2023	\$31.59
AMEX , VA	travel expense		01/13/2023	\$31.59
AMEX , VA	newspaper subscription		01/13/2023	\$19.99

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AMEX , VA	dinner staff expense		01/15/2023	\$72.49
AMEX , VA	food expense for staff		01/15/2023	\$72.49
AMEX , VA	databas expense		01/17/2023	\$384.65
AMEX , VA	database expense		01/17/2023	\$384.65
AMEX , VA	adobe subscription		01/18/2023	\$14.99
AMEX , VA	gas expense for staff		01/18/2023	\$94.22
AMEX , VA	food for staff		01/22/2023	\$28.94
AMEX , VA	donation		01/22/2023	\$250.00
AMEX , VA	food for richmond office		01/24/2023	\$56.85
AMEX , VA	postage expense		01/24/2023	\$17.99
AMEX , VA	posatge & shipping expense		01/24/2023	\$67.10
AMEX , VA	event expense		01/25/2023	\$219.43
AMEX , VA	flowers for admin assitant		01/28/2023	\$114.46

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AMEX , VA	office supplies		01/28/2023	\$93.36
AMEX , VA	adobe yearly membership		01/28/2023	\$29.99
AMEX , VA	adobe expense		01/28/2023	\$29.99
AMEX , VA	gas for staff		01/30/2023	\$58.75
AMEX , VA	parking expense		01/30/2023	\$5.00
AMEX , VA	dinner for staff		01/30/2023	\$143.17
AMEX , VA	event expense		01/31/2023	\$55.94
AMEX , VA	google subscription		02/01/2023	\$12.00
AMEX , VA	google subscription		02/01/2023	\$12.00
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	transaction fee		02/01/2023	\$1.95
AMEX , VA	RTD Subscription		02/03/2023	\$19.99
AMEX , VA	gas for staff		02/03/2023	\$79.19
Public Storage Chesapeake, VA	campaign storage		02/03/2023	\$191.00

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AMEX , VA	gas for staff		02/05/2023	\$36.44
AMEX , VA	staff appreciation event		02/07/2023	\$750.00
Chellew, Angela Virginia Beach, VA	reimbursement for cell phone		02/07/2023	\$250.00
AMEX , VA	parking expense		02/08/2023	\$5.00
AMEX , VA	lunch for staff		02/09/2023	\$103.60
AMEX , VA	gas for staff		02/09/2023	\$69.64
AMEX , VA	lunch expense for staff		02/12/2023	\$69.86
AMEX , VA	parking expense		02/13/2023	\$8.00
AMEX , VA	picture framing expense		02/13/2023	\$389.00
AMEX , VA	donuts for staff		02/14/2023	\$14.65
AMEX , VA	food for event		02/14/2023	\$105.28
AMEX , VA	donation to MCV Foundation		02/14/2023	\$103.58
AMEX , VA	food for event		02/15/2023	\$50.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	gas for staff		02/15/2023	\$62.22
AMEX , VA	monlthy adobe expense		02/15/2023	\$14.99
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	transaction fees		02/15/2023	\$1.95
AMEX , VA	travel expense		02/25/2023	\$14.00
AMEX , VA	adobe subscription		02/28/2023	\$29.99
AMEX , VA	event expense		02/28/2023	\$118.47
Chesapeake Sports Club P.O. Box 2422 Chesapeake, VA 23327			03/02/2023	\$850.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls Chesapeake, VA	reimbursement for office space		03/03/2023	\$5,407.62
Chellew, Angela Virginia Beach, VA	cell phone		03/03/2023	\$250.00
Chellew, Angela Virginia Beach, VA	reimbursement for supplies		03/03/2023	\$100.00
Public Storage Chesapeake, VA	storage expense		03/03/2023	\$209.00
City of Chesapeake Chesapeake, VA	primary filing fee		03/07/2023	\$382.50
Chesapeake Regional Health Foundation , VA	bra ha ha pledge		03/09/2023	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deep Creek Ruritans Chesapeake, VA	dues		03/17/2023	\$86.00
Chellew, Angela Virginia Beach, VA	reimbursement for printer ink		03/20/2023	\$80.00
Deep Creek Ruritans Chesapeake, VA	chicken box sponsor		03/20/2023	\$60.00
Crisis Pregnancy Center , VA	donation		03/21/2023	\$125.00
FanFrame Richmond, VA	resolution framing		03/22/2023	\$307.40
Tusk & Trunk Club Virginia Beach, VA	table sponsorship		03/22/2023	\$750.00
Chellew, Angela Virginia Beach, VA	reimbursement for map		03/24/2023	\$104.94
Elizabeth River Republican Women's Club , VA	sponsorship		03/29/2023	\$500.00
Total This Period				\$17,623.24

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lake Drive Chesapeake, VA 23322		03/03/2023	\$5,000.00	\$0.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lake Drive Chesapeake, VA 23322		03/03/2023	\$383.30	\$0.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lake Drive Chesapeake, VA 23322		03/03/2023	\$24.32	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lake Drive Chesapeake, VA 23322		06/05/2013	\$0.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lake Drive Chesapeake, VA 23322		10/21/2013	\$0.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lake Drive Chesapeake, VA 23322		10/28/2013	\$0.00
Jay Leftwich 308 Cedar Lakes Drive Chesapeake, VA 23322		11/08/2013	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$26,676.05	
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	13		\$26,676.05
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]		\$17,623.24	
10. Total [add lines 7, 8 and 9]			\$17,623.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,607.62	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,607.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,407.62	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$226,666.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,676.05		
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		\$26,676.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$253,342.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,623.24		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,407.62	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$23,030.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$230,311.21
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$748,839.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,676.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$775,515.69	
25. Total Funds Available [Add lines 21 and 24]			\$807,639.71
26. Previous Disbursements [Line 28 from last report]	\$554,297.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,030.86		
28. Total Disbursements this Election Cycle			\$577,328.50
29. Ending Balance			\$230,311.21