

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
Charity, Volman 4350 East Beach Drive Norfolk, VA 23518	1.TowneBank 2.Banker 3.Norfolk Virginia	02/12/2023	\$260.25	\$260.25
Decker, Peter G. PO Box 3271 Norfolk, VA 23514-3271	1.Decker Firm 2.Attorney 3.Norfolk, VA	02/22/2023	\$250.00	\$250.00
Howlett, Bobby L 327 Duke Street Norfolk, VA 23510	1.Self 2.Attorney 3.Norfolk Virginia	02/12/2023	\$250.00	\$250.00
Hudson, Tricia 409 West Princess Anne Rd Norfolk, VA 23517	1.Strategic Solutions By Tricia 2.Consultant 3.Norfolk VA	03/15/2023	\$104.10	\$104.10
Jacobs, Larry 1794 Rocky Mountain Road Forest, VA 24551	1.City of Charlottesville 2.4th Amendment Analyst 3.Charlottesville Virginia	02/07/2023	\$250.00	\$250.00
Koceja, Mike 815 Lainer Ave. Norfolk, VA 23518	1.Self 2.Lawyer 3.Norfolk, VA	02/22/2023	\$500.00	\$500.00
Landas, Gabrielle 8271 Aviary Street North Fort Myers, FL 33917	1.Student 2.Student 3.North Fort Myers Florida	02/26/2023	\$250.00	\$250.00
Paulson, Kenneth 2071 E. Ocean View Ave. Norfolk, VA 23503	1.None 2.Retired 3.Norfolk, VA	03/07/2023	\$200.00	\$200.00
Phillips, James 7407 Murfield Rd. Norfolk, VA 23505	1.None 2.Retired 3.N/A	03/31/2023	\$500.00	\$500.00
Protagyrou Law, PLC 125 St. Pauls Blvd. Ste. 150 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	02/12/2023	\$1,500.00	\$4,500.00
Protagyrou Law, PLC 125 St. Pauls Blvd. Ste. 150 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	02/22/2023	\$1,500.00	\$6,000.00
Protagyrou Law, PLC 125 St. Pauls Blvd. Ste. 150 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	03/31/2023	\$1,500.00	\$7,500.00

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Roger, Warren 234589 Owen farm rd Carrollton, VA 23314	1.Pilot 2.DOD Navy 3.Virginia Beach VA	03/19/2023	\$104.10	\$104.10
Six, Catherine 940 Bobolink Drive Virginia Beach, VA 23451	1.East Coast Trial Lawyers PLC 2.Attorney 3.Virginia Beach Virginia	01/28/2023	\$1,041.02	\$1,041.02
Totin, James 607 Rosedale Road Glenview, IL 60025	1.None 2.Retired 3.Glenview Illinois	02/02/2023	\$260.25	\$260.25
Washburn, Eric 1632 Bay Point Drive Virginia Beach, VA 23454	1.Shapiro, Appleton, Washburn, P.C. 2.Attorney 3.Virginia Beach Virginia	01/30/2023	\$104.10	\$104.10
Total This Period			\$8,573.82	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Chudzinski, Amy 125 St. Pauls Blvd. Ste. 150 Norfolk, VA 23510	1. Protogyrou Law PLC 2. Attorney 3. Norfolk, VA 4. Event Supplies 5. Actual Cost	03/06/2023	\$145.08	\$183.22
Protogyrou, Andrew 125 St. Pauls Blvd. Ste. 150 Norfolk, VA 23510	1. Protogyrou Law PLC 2. Attorney 3. Norfolk, VA 4. Event Food/Beverage 5. Actual Cost	02/23/2023	\$568.13	\$568.13
Total This Period			\$713.21	

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
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	01/09/2023	\$258.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Fundraising Fee	C Marston	01/31/2023	\$45.12
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	02/08/2023	\$1,000.00
Minuteman Press 1628 North Independence Boulevard Virginia Beach, VA 23455	Printing	C. Marston	02/21/2023	\$834.56
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Fundraising Fee	C Marston	02/28/2023	\$42.25
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	03/06/2023	\$1,000.00
Pennington, Bryan 234 Sparrow Rd Cheasapeake, VA 23325	Consulting	C Marston	03/24/2023	\$1,000.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C Marston	03/31/2023	\$23.81
Total This Period				\$4,203.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$8,573.82	
2. Schedule B [Over \$100]	2	\$713.21	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$547.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$38.14	
<b>5. Total</b>	<b>30</b>		<b>\$9,872.97</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$713.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$38.14	
9. Schedule D [Expenditures]		\$4,203.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,955.09</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,358.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,872.97		
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		\$9,872.97	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,231.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,955.09		
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]			\$4,955.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,275.91</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,461.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,872.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,334.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,334.87</b>
26. Previous Disbursements [Line 28 from last report]	\$3,103.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,955.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,058.96</b>
<b>29. Ending Balance</b>			<b>\$8,275.91</b>