

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
Anderson, Kristie 119 Misty Ridge Lane Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk VA	03/07/2023	\$100.00	\$126.03
Banks, Michael 20081 IWIP Road Smithfield, VA 23430	1.YPS, LLC 2.Salvage 3.Smithfield VA	03/29/2023	\$104.10	\$104.10
CE Tactical 2815 L2 Godwin Boulevard Suffolk, VA 23434	1. 2.Firearms 3.Suffolk VA	02/25/2023	\$500.00	\$500.00
ESPPAR LLC 3515 Robs Drive Suffolk, VA 23434	1. 2.Funeral Home 3.Suffolk VA	03/21/2023	\$500.00	\$500.00
Hazelwood, Thomas A. 9356 Eclipse Drive Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk VA	01/27/2023	\$500.00	\$500.00
Hirsh, Roger 5323 Shoal Creek Road Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk VA	01/28/2023	\$104.10	\$104.10
McEaney, Matthew 9348 Eclipse Drive Suffolk, VA 23433	1.Sentara Health Care 2.Medical Specialist 3.Norfolk VA	03/08/2023	\$208.20	\$208.20
Murrell, Janie A. 924 Vineyard Place Unit B Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk VA	02/10/2023	\$200.00	\$200.00
Robinson, Michael 917 Pennsylvania Avenue Suffolk, VA 23434	1.O. R. Colan Associates 2.Project Manager 3.Charlotte NC	03/10/2023	\$260.25	\$260.25
Shaw, Kevin 1813 Woodland Road Suffolk, VA 23436	1.GAMA-1 2.Security 3.Suffolk VA	03/17/2023	\$104.10	\$104.10
Vaught, Richard PO Box 589 Windsor, VA 23487	1.Retired 2.Retired 3.Windsor VA	03/29/2023	\$520.51	\$520.51
Total This Period			\$3,101.26	

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
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rodger Thompson	01/11/2023	\$75.00
Thompson, Rodger 9313 Eclipse Drive Suffolk, VA 23433	Personal	Rodger Thompson	01/12/2023	\$145.00
City of Richmond 900 East Broad Street Richmond, VA 23219	Parking	Rodger Thompson	01/20/2023	\$4.00
Meta 1 Hacker Way Menlo, CA 94025	Facebook Ads	Rodger Thompson	01/26/2023	\$42.31
Starbucks PO Box 35126 Seattle, WA 98124	Food/Beverage	Rodger Thompson	01/26/2023	\$11.45
Meta 1 Hacker Way Menlo, CA 94025	Facebook Ads	Rodger Thompson	02/13/2023	\$75.00
Bit Riot Digital PO Box 647 LaGrange, IL 60525	Website	Rodger Thompson	02/22/2023	\$200.00
Bit Riot Digital PO Box 647 LaGrange, IL 60525	Website	Rodger Thompson	02/22/2023	\$1,750.00
Meta 1 Hacker Way Menlo, CA 94025	Facebook Ads	Rodger Thompson	02/27/2023	\$10.66
Farmers Table of Smithfield 13416 Benns Church Boulevard Smithfield, VA 23430	Food/Beverage	Rodger Thompson	03/08/2023	\$7.47
Stonebridge School 1269 Jolliff Road Chesapeake, VA 23321	Event Fee	Rodger Thompson	03/09/2023	\$161.90
Minuteman Press 1628 Independence Blvd #1536 Virginia Beach, VA 23455	Stationery	Rodger Thompson	03/14/2023	\$195.43
Nansemond Brewing Station 212 East Washington Street Suffolk, VA 23434	Food/Beverage	Rodger Thompson	03/15/2023	\$17.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walgreens 3633 Bridge Road Suffolk, VA 23435	Event Supplies	Rodger Thompson	03/22/2023	\$16.68
Kroger 1017 University Boulevard Suffolk, VA 23435	Event Supplies	Rodger Thompson	03/23/2023	\$31.24
Walmart 6259 College Drive Suffolk, VA 23435	Event Supplies	Rodger Thompson	03/23/2023	\$90.67
Food Lion 3215 Bridge Road Suffolk, VA 23435	Event Supplies	Rodger Thompson	03/24/2023	\$71.85
Party City 4107 Portsmouth Boulevard Chesapeake, VA 23321	Event Supplies	Rodger Thompson	03/24/2023	\$78.23
Build-a-Sign.com 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Yard Signs	Rodger Thompson	03/27/2023	\$606.13
Meta 1 Hacker Way Menlo, CA 94025	Facebook Ads	Rodger Thompson	03/27/2023	\$58.94
Minuteman Press 1628 Independence Blvd #1536 Virginia Beach, VA 23455	Printed Material	Rodger Thompson	03/27/2023	\$365.75
CampaignVerify.org 1215 31st Street NW Washington, DC 20007	Campaign Registration	Rodger Thompson	03/29/2023	\$95.00
Robocent, Inc. 2129 General Booth Boulevard Virginia Beach, VA 23454	Text Messaging Service	Rodger Thompson	03/30/2023	\$27.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Online Contribution Fees	Rodger Thompson	03/31/2023	\$81.07
Total This Period				\$4,218.14

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
Thompson, Kendra 9313 Eclipse Dr Suffolk, VA 23433		02/21/2023	\$900.00	\$900.00
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
Thompson, Kendra 9313 Eclipse Dr Suffolk, VA 23433		02/21/2023	\$900.00
Total This Period			\$900.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,101.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$656.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$3,757.42
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]		\$4,218.14	
10. Total [add lines 7, 8 and 9]			\$4,218.14
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]		\$900.00	
13. Subtotal			\$900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$900.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$140.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,757.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$900.00		
d. Subtotal: Contributions and Receipts received this period		\$4,657.42	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,797.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,218.14		
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]			\$4,218.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$579.37
20. Total Unpaid Debts [from Schedule F of this report]	\$900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,975.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,657.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,632.97	
25. Total Funds Available [Add lines 21 and 24]			\$6,632.97
26. Previous Disbursements [Line 28 from last report]	\$1,835.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,218.14		
28. Total Disbursements this Election Cycle			\$6,053.60
29. Ending Balance			\$579.37