

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
Asbenson, Cordell 17379 Woodland Dr. Windsor, VA 23487	1.City of Chesapeake 2.Budget Analyst 3.	03/29/2023	\$104.10	\$104.10
Bakari, Adisa 1010 Wisconsin Avenue, NW, Suite 625 Washington, DC 20007	1.TSEG, LLC 2.Lawyer 3.	01/21/2023	\$520.51	\$520.51
Chesapeake Crossing 1128 Independence Blvd Virginia Beach, VA 23455-5555	1. 2. 3.Virginia Beach, VA	02/24/2023	\$2,500.00	\$2,500.00
Conyers, Terreon 762 , Denison ct Norfolk, VA 23513	1. Self employed 2.Real Estate 3.	02/08/2023	\$500.00	\$500.00
Craig For Council Committee 3613 Battlefield Blvd S Chesapeake, VA 23322-2435	1. 2. 3.Chesapeake, VA	01/12/2023	\$1,000.00	\$1,000.00
Davis, Roland Joseph 1202 Brassie Ct Chesapeake, VA 23320-9456	1.Sajomach Business Services, Inc. 2.President 3.	03/07/2023	\$500.00	\$500.00
Gavin, Arrington 1814 Volvo Parkway Chesapeake, VA 23320	1.Rugged Evolution Inc. 2.Business Owner 3.	03/21/2023	\$250.00	\$250.00
Hampton Roads Freedom PAC PO box 15331 Chesapeake, VA 23328-5331	1. 2. 3.Chesapeake, VA	03/23/2023	\$1,000.00	\$1,000.00
Hansen, Damian J. 615 Centerville Tpke S Chesapeake, VA 23322-3913	1.Chesapeake Commonwealth Attorney's Office 2.Attorney 3.	03/23/2023	\$500.00	\$500.00
Hawkins Mill 4538 Bonney Rd Virginia Beach, VA 23462-3875	1. 2.Construction 3.Virginia Beach, VA	03/23/2023	\$1,250.00	\$3,750.00
Hickory Manor Associates 1940 Bexley Ln Chesapeake, VA 23322-4443	1. 2.Hotels and Other Lodging Places 3.Chesapeake, VA	03/23/2023	\$1,250.00	\$3,750.00
Hirsch, Charles 1028 Josephine Crescent Virginia Beach, VA 23464-3919	1.retired 2.retired 3.	03/23/2023	\$1,000.00	\$1,000.00

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Holloman, Eugene 1025 Eleni Court Chesapeake, VA 23322	1.Navy Federal 2.Lead Risk Analyst 3.	02/22/2023	\$2,082.03	\$2,082.03
Hooker, Cederic 1207 Warfield Dr Portsmouth, VA 23701-3832	1.Naval Shipyard 2.Operator 3.	03/23/2023	\$2,000.00	\$2,000.00
Loew, Beverly E. 3650 S Glebe Rd Unit 340 Arlington, VA 22202	1.Rangeley Regulatory Services, LLC 2.Consulting and testifying expert 3.	02/15/2023	\$260.25	\$520.50
McCormick, John 1544 Pine Grove Ln Chesapeake, VA 23321-1844	1.McCormick Law Consulting 2.Lawyer 3.	02/02/2023	\$1,561.52	\$1,561.52
Miller, Leah 9861 Dixie Hwy. Clarkston, MI 48348	1.Bella artistry 2.designer 3.	02/07/2023	\$104.10	\$104.10
Palmer, Grady A. 1105 Rockland Ct Chesapeake, VA 23322-4661	1.Williams Mullen 2.Attorney 3.	01/12/2023	\$1,000.00	\$1,000.00
Signature Partners 4538 Bonney Rd Virginia Beach, VA 23462-3875	1. 2. 3.Virginia Beach, VA	03/23/2023	\$1,250.00	\$1,250.00
Templeton, Phillip 5532 Bainbridge Blvd Chesapeake, VA 23320-6716	1.self employed 2.Marina 3.	03/02/2023	\$500.00	\$500.00
Vitale, Susan R. 900 Country Club Blvd Chesapeake, VA 23322-8088	1.City of Chesapeake 2.City Council Member 3.	02/24/2023	\$1,000.00	\$1,000.00
Woodlands of Chesapeake Associates 2856 Belden Ave Chesapeake, VA 23321	1. 2.Real Estate 3.Chesapeake, VA	03/23/2023	\$1,250.00	\$3,750.00
Total This Period			\$21,382.51	

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
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		01/04/2023	\$61.52
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		01/05/2023	\$16.40
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		01/25/2023	\$20.51
PW Image Consulting 206 High St Portsmouth, VA 23704-3720			02/02/2023	\$800.00
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		02/06/2023	\$61.52
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		02/09/2023	\$4.10
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		02/13/2023	\$19.70
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		02/21/2023	\$12.30
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		02/24/2023	\$82.03
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		03/06/2023	\$19.70
Dollar Bank 20 Stanwix St Pittsburgh, PA 15222-4802			03/10/2023	\$18.00
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		03/10/2023	\$19.70
Tele Video Productions PO Box 61908 Virginia Beach, VA 23466-1908			03/13/2023	\$3,000.00

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PW Image Consulting 206 High St Portsmouth, VA 23704-3720			03/15/2023	\$400.00
Michelle's Decor And Planning 80 Afton Pkwy Portsmouth, VA 23702-2848			03/23/2023	\$300.00
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		03/23/2023	\$13.79
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		03/24/2023	\$1.97
A Little Suite 4 U Venue 3304 Taylor Rd Chesapeake, VA 23321-2521			03/29/2023	\$530.00
Republican Party Of Chesapeake 648 Grassfield Parkway Chesapeake, VA 23322-7465			03/29/2023	\$705.60
Minuteman Press 1628 Independence Blvd Virginia Beach, VA 23455-4085			03/31/2023	\$1,479.76
Tele Video Productions PO Box 61908 Virginia Beach, VA 23466-1908			03/31/2023	\$4,500.00
Total This Period				\$12,066.60

No Schedule E-1 results to display.

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$21,382.51	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$296.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$21,678.65</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,066.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,066.60</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>\$73,140.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,678.65		
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		\$21,678.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$94,819.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,066.60		
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]			\$12,066.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$82,752.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
<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]	\$73,258.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,678.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,936.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$94,936.81</b>
26. Previous Disbursements [Line 28 from last report]	\$117.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,066.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,184.40</b>
<b>29. Ending Balance</b>			<b>\$82,752.41</b>