

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
Barnes, David G 1711 Colonial Ave Suffolk, VA 23434	1. Professional 2. Professional 3. Suffolk VA	05/02/2023	\$480.00	\$480.00
Bear Swamp, LLC 1444 Hosier Road Suffolk, VA 23434	1. 2. Gun Range 3. Suffolk VA	04/21/2023	\$500.00	\$500.00
Bilotta, John 210 Beachwood Dr Suffolk, VA 23434	1. Retired 2. Retired 3. Suffolk VA	04/19/2023	\$150.00	\$150.00
Heard, Debbie 2506 Whaleyville Blvd Suffolk, VA 23434	1. Homemaker 2. Homemaker 3. Suffolk, VA	05/09/2023	\$500.00	\$500.00
Leadership Marketing Group, Inc. 1024 Centerbrooke Lane F180 Suffolk, VA 23434	1. 2. Marketing 3. Suffolk, VA	05/09/2023	\$150.00	\$150.00
Liams, Barbara 128 Sleepy Point Way Suffolk, VA 23435	1. Professional 2. Professional 3. Suffolk VA	05/01/2023	\$200.00	\$200.00
Otero, D Luis 11 Hope Street North Hampton, VA 23663	1. Business Owner 2. Business Owner 3. Hampton VA	04/19/2023	\$250.00	\$250.00
Overton, William 5859 Harbour View Blvd Suite 300 Suffolk, VA 23436	1. O Management 2. Professional 3. Suffolk, VA	04/05/2023	\$1,000.00	\$1,000.00
Rooker, Boyd 6955 Corinth Chapel Rd Suffolk, VA 23437	1. Retired 2. Retired 3. Suffolk VA	04/27/2023	\$200.00	\$200.00
Wooldridge, Jason Andrew 4580 Desert Rd Suffolk, VA 23434	1. Oceaneering International Inc. 2. Engineer 3. Chesapeake, VA	06/07/2023	\$750.00	\$850.00
Wooldridge, Jason Andrew 4580 Desert Rd Suffolk, VA 23434	1. Oceaneering International Inc. 2. Engineer 3. Chesapeake, VA	06/08/2023	\$36.53	\$886.53
Total This Period			\$4,216.53	

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
Bronco Federal Credit Union 135 Steward Dr Franklin, VA 23851	Bank credit card fees	Jason Wooldridge	04/05/2023	\$10.00
Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Anedot fees	Jason Wooldridge	04/07/2023	\$2.30
The UPS Store #5885 1024 Centerbrooke Ln F Suffolk, VA 23434	Mailing / shipping supplies	Jason Wooldridge	04/11/2023	\$75.64
Aldi 4107 Portsmouth Blvd Chesapeake, VA 23321	Office supplies and snacks for events	Jason Wooldridge	04/13/2023	\$81.07
Sams Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	Cup, plates, napkins and cookies for events	Jason Wooldridge	04/13/2023	\$80.59
Walmart 1200 North Main St Suffolk, VA 23434	Office supplies and snacks for events	Jason Wooldridge	04/14/2023	\$68.47
Walmart 1200 North Main St Suffolk, VA 23434	Office supplies and snacks for events	Jason Wooldridge	04/14/2023	\$59.38
Walmart 1200 North Main St Suffolk, VA 23434	Office supplies and snacks	Jason Wooldridge	04/14/2023	\$5.48
Vote Comm 712 H Street NE 1515 Washington, DC 20002	Marketing	Jason Wooldridge	04/18/2023	\$800.00
Ray's Pizza 2444 Cedar Road Chesapeake, VA 23323	Food for meet and greet	Jason Wooldridge	04/20/2023	\$103.52
Walmart 1200 North Main St Suffolk, VA 23434	Office supplies and snacks for events	Jason Wooldridge	04/22/2023	\$80.64
Aldi 4107 Portsmouth Blvd Chesapeake, VA 23321	Office supplies and snacks for events	Jason Wooldridge	04/24/2023	\$44.02
Walmart 1200 North Main St Suffolk, VA 23434	Office supplies and snacks for events	Jason Wooldridge	04/24/2023	\$77.96

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Walmart 1200 North Main St Suffolk, VA 23434	Office supplies and snacks for events	Jason Wooldridge	04/25/2023	\$22.20
Tap It Local 648 Grassfield Pkwy # 12 Chesapeake, VA 23323	Food and drink for meet and greet	Jason Wooldridge	04/26/2023	\$85.27
Tap It Local 648 Grassfield Pkwy # 12 Chesapeake, VA 23323	Food and drink for meet and greet	Jason Wooldridge	04/26/2023	\$30.53
Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Anedot fees	Jason Wooldridge	04/27/2023	\$8.30
Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Anedot fees	Jason Wooldridge	05/01/2023	\$4.30
Woods, Waverly 6125 Partridge Dr Virginia Beach, VA 23464	Campaign management	Jason Wooldridge	05/01/2023	\$300.00
Walmart 1200 North Main St Suffolk, VA 23434	Office supplies and snacks for events	Jason Wooldridge	05/03/2023	\$9.54
Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Anedot Fees	Jason Wooldridge	05/04/2023	\$1.30
Imagine This 5331 Distributor Dr Richmond, VA 23225	Signs / Advertising	Jason Wooldridge	05/04/2023	\$408.10
Bronco Federal Credit Union 135 Steward Dr Franklin, VA 23851	Bank credit card fees	Jason Wooldridge	05/05/2023	\$10.00
LCM Strategies 3213 Duke St #637 Alexandria, VA 23314	Advertising texts before election	Jason Wooldridge	05/15/2023	\$1,045.28
LCM Strategies 3213 Duke St #637 Alexandria, VA 23314	Advertising texts before election	Jason Wooldridge	05/15/2023	\$746.14
Simply Swag by Copper Penny 4661 Desert Rd Suffolk, VA 23434	Promotional items	Jason Wooldridge	05/22/2023	\$230.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woods, Waverly 6125 Partridge Dr Virginia Beach, VA 23464	Campaign management	Jason Wooldridge	05/24/2023	\$1,370.00
Bronco Federal Credit Union 135 Steward Dr Franklin, VA 23851	Bank credit card service fees	Jason Wooldridge	06/05/2023	\$10.00
Total This Period				\$5,770.03

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				
Wooldridge, Jason Andrew 4580 Desert Rd Suffolk, VA 23434		06/07/2023	\$750.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,216.53	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$5,291.53
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]		\$5,770.03	
10. Total [add lines 7, 8 and 9]			\$5,770.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$750.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$750.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$750.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,228.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,291.53		
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		\$5,291.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,520.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,770.03		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$750.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,520.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,018.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,291.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,309.68	
25. Total Funds Available [Add lines 21 and 24]			\$15,309.68
26. Previous Disbursements [Line 28 from last report]	\$8,789.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,520.03		
28. Total Disbursements this Election Cycle			\$15,309.68
29. Ending Balance			\$0.00

No Schedule I results to display.