

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
Aman, Tom 12 Club Terrace Newport News, VA 23606	1.Remax 2.Realtor 3.Newport News	05/17/2023	\$239.70	\$239.70
Arcadia Construction, Inc PO Box 128 Seaford, VA 23696	1. 2.Real Estate Management 3.Seaford, VA	05/15/2023	\$500.00	\$500.00
Batchelor, Lorry 3710 South Square Williamsburg, VA 23188	1.retired 2.Retired 3.Williamsburg, VA	05/14/2023	\$200.00	\$200.00
Clark, Michael & George 103 Cove Drive Seaford, VA 23696	1.Kersey, Sealey, Clark & Assoc. 2.Insurance Broker 3.Newport News, VA	04/17/2023	\$300.00	\$1,300.00
Cordasco, Heather L 113 Alexander Place Williamsburg, VA 23185	1.Center for Renewing America 2.Advisor to CEO 3.Washington DC	05/17/2023	\$250.00	\$250.00
Dean, Robert 3608 Seaford Road Seaford, VA 23696	1.Ultra Services 2.Contractor 3.Yorktown, VA	05/16/2023	\$1,000.00	\$1,000.00
Deluca, Michael A 102 Tignor Ct Seaford, VA 23696	1.Poquoson Police Dept 2.Police Officer 3.Poquoson, VA	05/17/2023	\$500.00	\$500.00
Dierberger, Tamara 104 Seekright Drive Yorktown, VA 23693	1.Donato's 2.Restaurant Owner 3.Newport News, VA	05/17/2023	\$239.70	\$239.70
Diggs, Danny 113 Goose Creek Rd Seaford, VA 23696	1.retired 2.retired 3.Seaford, VA	05/17/2023	\$1,000.00	\$1,000.00
Eaton, Randy R. 104 Nevada Circle Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/10/2023	\$120.00	\$120.00
Ferguson, Stephen 200 Parkway Newport News, VA 23606	1.Self Employed 2.Self Employed 3.Newport News, VA	05/16/2023	\$500.00	\$500.00
Fiskus, Charles 213 Sparrer Road Seaford, VA 23696	1.Fiskus Trucking 2.Business Owner 3.Seaford, VA	05/16/2023	\$250.00	\$250.00

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Garrett, Gregory M 1178 Willow Green Drive Newport News, VA 23602	1.Garrett Realty Partners 2.Real Estate Broker 3.Newport News, VA	05/14/2023	\$250.00	\$250.00
Goodwin, Kimberly 309 Ludlow Drive Seaford, VA 23696	1.Aspire New Life 2.Psychologist 3.Newport News, VA	05/09/2023	\$239.70	\$239.70
Green, Ashley 424 Spivey Lane Seaford, VA 23696	1.PB Mares 2.CPA 3.Newport News, VA	05/16/2023	\$120.00	\$120.00
Green, Chad P.O. Box 3 Seaford, VA 23696	1.WC Green Law 2.Attorney 3.Seaford, ,VA	04/14/2023	\$150.00	\$1,150.00
Gregorian, Ann 117 Baldrick Place Yorktown, VA 23692	1.retired 2.retired 3.Yorktown, VA	05/16/2023	\$200.00	\$200.00
Groce, Norwood S 344-54th Street Newport News, VA 23607	1.retired 2.retired 3.Newport News, VA	05/17/2023	\$250.00	\$250.00
Kennedy Wealth Management, LLC 107 Nat Turner Blvd Suite S Newport News, VA 23606	1. 2.Financial Planning 3.Newport News	05/18/2023	\$150.00	\$150.00
Krewinghaus, Paula 111 Prince Arthur Drive Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	05/16/2023	\$150.00	\$150.00
Mitchell, Joseph H 103 Cove Drive Seaford, VA 23696	1.SWC, Inc 2.Carpenter 3.Yorktown, VA	05/15/2023	\$310.00	\$1,310.00
Murray, Deborah 204 Tabb Lane Yorktown, VA 23693	1.Elevance 2.Coder 3.Norfolk, VA	05/16/2023	\$150.00	\$150.00
Patel, Amish 218 Wornom Drive Seaford, VA 23696	1.Seaford Country Market 2.Store Owner 3.SEaford, VA	05/18/2023	\$250.00	\$250.00
Peterson, Michael L 516 Tabb Smith Trl Yorktown, VA 23693	1.retired 2.retired 3.Yorktown, VA	05/16/2023	\$150.00	\$250.00

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Porter, Gary 924 Tabb Lakes Drive Yorktown, VA 23693	1.retired 2.retired 3.Yorktown, VA	05/16/2023	\$200.00	\$200.00
Reid, Krystyn 306 Kanawah Run Yorktown, VA 23693	1.York County 2.Attorney 3.Yorktown, VA	06/07/2023	\$250.00	\$250.00
Ritter, Lawrence 104 Granger Circle Yorktown, VA 23692	1.Howard Hanna 2.Realtor 3.Newport News, VA	05/16/2023	\$260.00	\$260.00
Rose, David M 957 Drivers Lane Newport News, VA 23602	1.Hilton 2.Sales 3.Williamsburg, VA	05/15/2023	\$250.00	\$250.00
Sealey Asset Strategies 705 Mobjack PLace Suite A Newport News, VA 23606	1. 2.Financial Planning 3.Newport News	05/16/2023	\$250.00	\$250.00
Stallman, Delois 305 Chinquapin Orchard Yorktown, VA 23693	1.Homemaker 2.Homemaker 3.Yorktown, VA	05/17/2023	\$250.00	\$250.00
Suttle, Raymond 315 Ferguson Ave Newport News, VA 23601	1.Kaufman & Canoles 2.Attorney 3.Newport News, VA	05/16/2023	\$500.00	\$980.18
Suttle, Raymond 315 Ferguson Ave Newport News, VA 23601	1.Kaufman & Canoles 2.Attorney 3.Newport News, VA	05/16/2023	\$500.00	\$1,480.18
Truston, Doug R 1215 Waterview Road Yorktown, VA 23692	1.Wormley Creek Marina 2.Marina Owner 3.Yorktown, VA	05/14/2023	\$200.00	\$200.00
Virginia Coalition Of Motorcycles, Inc PO Box 4851 Richmond, VA 23220	1. 2.Motorcylce Awareness and Advocacy 3.Richmond, VA	05/13/2023	\$500.00	\$500.00
Walsh, William 112 Railway Rd Yorktown, VA 23692	1.Walsh Electric 2.Electrical Contractor 3.Yorktown, VA	05/16/2023	\$500.00	\$500.00
Waltz Commercial Real Estate 134 Andrews Crossing Yorktown, VA 23692	1. 2.Commercial Real Estate Brokers 3.Yorktown, VA	05/14/2023	\$250.00	\$250.00

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Warness, Gary 403 Meherrin Run Yorktown, VA 23693	1.JRC Mechanical 2.Board of Directors 3.Chesapeake, VA	05/16/2023	\$250.00	\$250.00
Webb, Trevor 421 Bulifants Boulevard Apt. 208 Williamsburg, VA 23188	1.Sen. Tommy Norment 2.Legislative Aide 3.Williamsburg	04/26/2023	\$239.70	\$239.70
West, Dwight 815 Riverside Drive Newport News, VA 23606	1.Bankers Insurance 2.Insurance Agent 3.Newport News, VA	06/07/2023	\$239.70	\$239.70
Yancey, David 423 Pin Oak Rd Newport News, VA 23601	1.SElf 2.Real Estate 3.Newport News	05/16/2023	\$250.00	\$250.00
Yancey, Nicole 417 Pin Oak Rd Newport News, VA 23601	1.retired 2.retired 3.Newport News, VA	05/16/2023	\$250.00	\$250.00
Total This Period			\$12,608.50	

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
Mitchell, Joseph H 103 Cove Drive Seaford, VA 23696	1. SWC, Inc 2. Carpenter 3. Yorktown, VA 4. Staff Tip for May 16 Event 5. Actual Cost	05/13/2023	\$1,000.00	\$1,000.00
Riverwalk Restaurant 323 Water Street 1-A Yorktown, VA 23690	1. 2. Restaurant 3. Yorktown, VA 4. Food 5. Actual Cost	05/16/2023	\$5,104.50	\$5,104.50
Suttle, Raymond 315 Ferguson Ave Newport News, VA 23601	1. Kaufman & Canoles 2. Attorney 3. Newport News, VA 4. Lapel Pins 5. Actual Cost	05/15/2023	\$480.18	\$480.18
Total This Period			\$6,584.68	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of York PO Box 532 Yorktown, VA 23690	Filing Fee Refund	05/01/2023	\$216.00
Total This Period			\$216.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Edgehill Eels Swim Team 203 Nelson District Road Yorktown, VA 23692	swim team	George Clark	04/05/2023	\$300.00
Virginia Federation of Republican Women 14634 Stone Trace Drive Montpelier, VA 23192	VFRW Sponsorship	George Clark	04/21/2023	\$50.00
John Henry Printing 7300 George Washington Memorial Hwy Yorktown, VA 23692	Banners	George Clark	04/27/2023	\$219.35
Tidewater Team Sports 11839 Suite B Newport News, VA 23606	Embroidering	George Clark	04/27/2023	\$46.64
Imagine This 5331 Distributor Drive Richmand, VA 23225	Signs and Stickers	George Clark	05/02/2023	\$1,368.92
John Henry Printing 7300 George Washington Memorial Hwy Yorktown, VA 23692	Printing	George Clark	05/09/2023	\$21.40
Riverwalk Restaurant 323 Water Street 1-A Yorktown, VA 23690	Beverages for 5/16 event	George Clark	06/01/2023	\$1,200.00
Total This Period				\$3,206.31

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
Clark, Michael B 103 Cove Drive Seaford, VA 23696		05/15/2023	\$500.00	\$500.00
Clark, Michael "George" 103 Cove Drive Seaford, VA 23696		04/26/2023	\$1,000.00	\$1,000.00
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
Clark, Michael B 103 Cove Drive Seaford, VA 23696		05/15/2023	\$500.00
Clark, Michael "George" 103 Cove Drive Seaford, VA 23696		04/26/2023	\$1,000.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	41	\$12,608.50	
2. Schedule B [Over \$100]	3	\$6,584.68	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,951.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	69		\$21,204.97
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$216.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$6,584.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$3,206.31	
10. Total [add lines 7, 8 and 9]			\$9,850.99
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]		\$1,500.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,320.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,204.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$216.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$22,920.97	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,241.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,850.99		
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]			\$9,850.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,390.78
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,920.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,720.97	
25. Total Funds Available [Add lines 21 and 24]			\$25,720.97
26. Previous Disbursements [Line 28 from last report]	\$1,479.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,850.99		
28. Total Disbursements this Election Cycle			\$11,330.19
29. Ending Balance			\$14,390.78