Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 10

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
Lamb, George 726 Creekwood Dr Chesapeake, VA 23323	1.Retired 2.Retired 3.Retired	01/23/2023	\$25.00	\$125.00
Puchalla, Stephen 9539 27th Bay St Norfolk, VA 23518	1.Retired 2.Retired 3.Retired	01/27/2023	\$100.00	\$300.00
Total This Period			\$125.00	

OBrien for Delegate (CC-22-00574)	Reporting Period: 01/01/2023 Through: Page:	2 of 10
No Schedule B results to display.		

OBrien for Delegate (CC-22-00574)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Anedot 1340 Poydras Street Chris Online Planning 01/01/2023 \$1.30 Suite 1770 Woodfin New Orleans, LA 70112 Woodfin Law Offices, PLLC 7151 Richmond Road Legal Services Ken Obrien 01/01/2023 \$500.00 Williamsburg, VA 23188 Anedot 1340 Poydras Street Chris \$1.90 Online Processing 01/03/2023 Suite 1770 Woodfin New Orleans, LA 70112 Anedot 1340 Poydras Street Chris Online Processing 01/05/2023 \$1.30 Suite 1770 Woodfin New Orleans, LA 70112 Anedot 1340 Poydras Street Chris 01/07/2023 Online Processing \$1.30 Suite 1770 Woodfin New Orleans, LA 70112 Anedot 1340 Poydras Street Chris 01/13/2023 \$1.20 Online Processing Suite 1770 Woodfin New Orleans, LA 70112 Anedot 1340 Poydras Street Chris 01/17/2023 \$4.00 Online Processing Suite 1770 Woodfin New Orleans, LA 70112 Anedot 1340 Poydras Street Chris \$1.30 Online Processing 01/23/2023 Suite 1770 Woodfin New Orleans, LA 70112 Sharpe, Helen 5913 Brinda Avenue \$1,000.00 Salary Ken OBrien 01/23/2023 Norfolk, VA 23502 Woodfin Law Offices, PLLC \$1,000.00 7151 Richmond Road Legal Services Ken Obrien 01/24/2023 Williamsburg, VA 23188 Anedot 1340 Poydras Street Chris Online Processing 01/25/2023 \$1.30 Woodfin Suite 1770 New Orleans, LA 70112 Efile.com 830-13 A1A N Filing Paperwork Ken OBrien 01/27/2023 \$3.25 484 Ponte Vedra, FL 32082 Treasurer- City of Norfolk 801 Union St Filing Fee Ken O'Brien 02/23/2023 \$352.80 Norfolk, VA 23510

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Itam or Carriag		Date of Expenditure	Amount Paid
Woodfin Law Offices, PLLC 7151 Richmond Road Williamsburg, VA 23188	Legal Services	Ken O'Brien	02/27/2023	\$1,000.00
Total This Period				\$3,869.65

Total This Period

Page: 6 of 10 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period O'Brien, Kenneth 14th Bay Street Norfolk, VA 23518 01/27/2023 \$1,400.00 \$1,400.00

Reporting Period: 01/01/2023 Through: 03/31/2023

OBrien for Delegate (CC-22-00574)	Reporting Period: 01/01/2023 Through: 0	03/31/2023 7 of 10
No Schedule E-2 results to display.		

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
O'Brien, Kenneth 14th Bay Street Norfolk, VA 23518		08/23/2022	\$2,000.00
O'Brien, Kenneth 14th Bay Street Norfolk, VA 23518		01/27/2023	\$1,400.00
Total This Period			\$3,400.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$610.07	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$735.07
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]		\$3,869.65	
10. Total [add lines 7, 8 and 9]			\$3,869.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,400.00	
13. Subtotal			\$3,400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,400.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 10

			Page: 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,216.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$735.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,400.00		
d. Subtotal: Contributions and Receipts received this period		\$2,135.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,351.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,869.65		
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]			\$3,869.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,481.60
20. Total Unpaid Debts [from Schedule F of this report]	\$3,400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,990.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,135.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,125.07	
25. Total Funds Available [Add lines 21 and 24]			\$8,125.07
26. Previous Disbursements [Line 28 from last report]	\$2,773.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,869.65		
28. Total Disbursements this Election Cycle			\$6,643.47
29. Ending Balance			\$1,481.60