

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Barakeh, Imad<br>1809 Pennsylvania Avenue<br>Great Lakes, IL 60088  | 1.Department of Defense Navy<br>2.Chaplain<br>3.Great Lakes IL   | 05/30/2023    | \$104.10                 | \$104.10          |
| Boykin, Volpe M.<br>28359 Walters Highway<br>Carrsville, VA 23315   | 1.Retired<br>2.Retired<br>3.Carrsville VA  | 05/17/2023    | \$1,000.00               | \$1,000.00        |
| Carmean, R. Byron<br>3616 Labrador Lane<br>Suffolk, VA 23434  | 1.Retired<br>2.Retired<br>3.Suffolk VA   | 06/05/2023    | \$200.00                 | \$200.00          |
| Coyne, Patrick<br>2125 North Mallory Street<br>Hampton, VA 23664  | 1.Retired<br>2.Retired<br>3.Hampton VA   | 04/26/2023    | \$104.10                 | \$104.10          |
| Fletcher, Mark A.<br>14470 Great Springs Road<br>Smithfield, VA 23430                                     | 1.Self<br>2.Farmer<br>3.Smithfield   | 04/06/2023    | \$200.00                 | \$200.00          |
| Goode, Thomas<br>9047 River Crescent<br>Suffolk, VA 23433   | 1.Retired<br>2.Retired<br>3.Suffolk VA   | 05/17/2023    | \$200.00                 | \$200.00          |
| Hanbury and Associates, Ltd.<br>Post Office Box 5366<br>Suffolk, VA 23435                                 | 1.<br>2.Insurance<br>3.Suffolk VA  | 05/02/2023    | \$500.00                 | \$500.00          |
| Hart, James W.<br>Post Office Box 386<br>Franklin, VA 23851   | 1.Hart Real Estate<br>2.Real Estate<br>3.Franklin VA   | 05/15/2023    | \$200.00                 | \$200.00          |
| Hazelwood, Thomas A.<br>9356 Eclipse Drive<br>Suffolk, VA 23433   | 1.Retired<br>2.Retired<br>3.Suffolk VA   | 05/26/2023    | \$104.10                 | \$604.10          |
| Hazelwood, Thomas A.<br>9356 Eclipse Drive<br>Suffolk, VA 23433   | 1.Retired<br>2.Retired<br>3.Suffolk VA   | 05/27/2023    | \$104.10                 | \$708.20          |
| Hazelwood, Thomas A.<br>9356 Eclipse Drive<br>Suffolk, VA 23433   | 1.Retired<br>2.Retired<br>3.Suffolk VA   | 05/31/2023    | \$52.05                  | \$760.25          |
| Murphy, Robert<br>5101 Dominion Drive<br>Suffolk, VA 23435  | 1.BK Partners LLC<br>2.Software Consultant<br>3.Suffolk VA   | 04/01/2023    | \$288.18                 | \$288.18          |

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|---|--|---------------|--------------------------|-------------------|
| Patton, Robert R.<br>1006 Deal Trail<br>Suffolk, VA 23435   | 1.Retired<br>2.Retired<br>3.Suffolk VA   | 05/07/2023    | \$300.00                 | \$300.00          |
| Sexton, Pamela<br>332 Tindalls Court<br>Suffolk, VA 23436   | 1.Retired<br>2.Retired<br>3.Suffolk VA   | 05/02/2023    | \$104.10                 | \$104.10          |
| Sexton, Pamela<br>332 Tindalls Court<br>Suffolk, VA 23436   | 1.Retired<br>2.Retired<br>3.Suffolk VA   | 05/02/2023    | \$104.10                 | \$104.10          |
| Suffolk BP<br>1600 Bridge Road<br>Suffolk, VA 23433   | 1.<br>2.Service Station<br>3.Suffolk VA  | 05/02/2023    | \$550.00                 | \$550.00          |
| Terry, John Dale<br>8995 River Crescent<br>Suffolk, VA 23433  | 1.Retired<br>2.Retired<br>3.Suffolk VA   | 04/03/2023    | \$150.00                 | \$150.00          |
| Terry, John Dale<br>8995 River Crescent<br>Suffolk, VA 23433  | 1.Retired<br>2.Retired<br>3.Suffolk VA   | 06/05/2023    | \$150.00                 | \$300.00          |
| Total This Period   |  |               | \$4,414.83               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Jpixx LLC<br>372 S. Independence Boulevard<br>Suite 111<br>Virginia Beach, VA 23452                        | 1.<br>2. Video Production<br>3. Virginia Beach VA<br>4. Video Production<br>5. Actual Cost  | 06/05/2023    | \$10,000.00              | \$10,000.00       |
| Total This Period  |   |               | \$10,000.00              |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------|--|---------------------|-------------|
| Treasurer, City of Suffolk<br>442 West Washington Street<br>Suffolk, VA 23434     | Filing Fees        | Rodger Thompson                        | 04/04/2023          | \$352.80    |
| USPS<br>1605 Bridge Road<br>Suffolk, VA 23433                                     | Mailers            | Rodger Thompson                        | 04/05/2023          | \$32.10     |
| Bit Riot Digital<br>PO Box 647<br>LaGrange, IL 60525                              | Website            | Rodger Thompson                        | 04/06/2023          | \$200.00    |
| Fiverr<br>38 Greene Street<br>New York, NY 10013                                  | Voiceover Services | Rodger Thompson                        | 04/10/2023          | \$73.85     |
| Sinclair Communications<br>999 Waterside Drive<br>Suite 500<br>Norfolk, VA 23510  | Radio Ads          | Rodger Thompson                        | 04/12/2023          | \$540.00    |
| Masons Grill and Smokehouse<br>148 Burnetts Way<br>Suite 112<br>Suffolk, VA 23434 | Volunteer Dinner   | Rodger Thompson                        | 04/14/2023          | \$46.00     |
| Starbucks<br>PO Box 35126<br>Seattle, WA 98124                                    | Meeting            | Rodger Thompson                        | 04/19/2023          | \$8.13      |
| Nansemond Brewing Station<br>212 East Washington Street<br>Suffolk, VA 23434      | Food and Beverage  | Rodger Thompson                        | 04/20/2023          | \$43.41     |
| Meta<br>1 Hacker Way<br>Menlo, CA 94025   | Facebook Ads       | Rodger Thompson                        | 04/24/2023          | \$75.00     |
| Meta<br>1 Hacker Way<br>Menlo, CA 94025   | Facebook Ads       | Rodger Thompson                        | 04/26/2023          | \$14.43     |
| WinRed<br>1776 Wilson Blvd<br>Arlington, VA 22209                                 | WinRed Fees        | Rodger Thompson                        | 04/30/2023          | \$25.77     |
| Meta<br>1 Hacker Way<br>Menlo, CA 94025   | Facebook Ads       | Rodger Thompson                        | 05/08/2023          | \$75.00     |
| Minuteman Press<br>1628 Independence Blvd<br>#1536<br>Virginia Beach, VA 23455    | Palm Cards         | Rodger Thompson                        | 05/26/2023          | \$288.23    |

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|--|-----------------|--|---------------------|-------------|
| Meta<br>1 Hacker Way<br>Menlo, CA 94025                        | Facebook Ads    | Rodger Thompson                        | 05/30/2023          | \$114.52    |
| WinRed<br>1776 Wilson Blvd<br>Arlington, VA 22209              | WinRed Fees     | Rodger Thompson                        | 05/31/2023          | \$31.46     |
| Total This Period  |                 |  |                     | \$1,920.70  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Thompson, Kendra<br>9313 Eclipse Dr<br>Suffolk, VA 23433                             |                      | 02/21/2023         | \$900.00                |
| Total This Period  |                      |                    | \$900.00                |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 18                             | \$4,414.83    |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$10,000.00   |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 16                             | \$1,180.13    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>35</b>                      |               | <b>\$15,594.96</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]                              |                                | \$10,000.00   |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$1,920.70    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$11,920.70</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$900.00      |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$900.00</b>    |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$900.00</b>    |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                 |                    |
|--|-------------|-----------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$579.37</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$15,594.96 |                 |                    |
| 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               |             | \$15,594.96     |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                 | <b>\$16,174.33</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$11,920.70 |                 |                    |
| 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]                       |             |                 | \$11,920.70        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$4,253.63</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$900.00    |                 |                    |
| <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]                           | \$6,632.97  |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$15,594.96 |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$22,227.93     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$22,227.93</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,053.60  |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$11,920.70 |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$17,974.30</b> |
| <b>29. Ending Balance</b>  |             |                 | <b>\$4,253.63</b>  |