

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

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

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
Jpixx LLC 372 S. Independence Boulevard Suite 111 Virginia Beach, VA 23452	1. 2. Video Production 3. Virginia Beach VA 4. Video Production 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer, City of Suffolk 442 West Washington Street Suffolk, VA 23434	Filing Fees	Rodger Thompson	04/04/2023	\$352.80
USPS 1605 Bridge Road Suffolk, VA 23433	Mailers	Rodger Thompson	04/05/2023	\$32.10
Bit Riot Digital PO Box 647 LaGrange, IL 60525	Website	Rodger Thompson	04/06/2023	\$200.00
Fiverr 38 Greene Street New York, NY 10013	Voiceover Services	Rodger Thompson	04/10/2023	\$73.85
Sinclair Communications 999 Waterside Drive Suite 500 Norfolk, VA 23510	Radio Ads	Rodger Thompson	04/12/2023	\$540.00
Masons Grill and Smokehouse 148 Burnetts Way Suite 112 Suffolk, VA 23434	Volunteer Dinner	Rodger Thompson	04/14/2023	\$46.00
Starbucks PO Box 35126 Seattle, WA 98124	Meeting	Rodger Thompson	04/19/2023	\$8.13
Nansemond Brewing Station 212 East Washington Street Suffolk, VA 23434	Food and Beverage	Rodger Thompson	04/20/2023	\$43.41
Meta 1 Hacker Way Menlo, CA 94025	Facebook Ads	Rodger Thompson	04/24/2023	\$75.00
Meta 1 Hacker Way Menlo, CA 94025	Facebook Ads	Rodger Thompson	04/26/2023	\$14.43
WinRed 1776 Wilson Blvd Arlington, VA 22209	WinRed Fees	Rodger Thompson	04/30/2023	\$25.77
Meta 1 Hacker Way Menlo, CA 94025	Facebook Ads	Rodger Thompson	05/08/2023	\$75.00
Minuteman Press 1628 Independence Blvd #1536 Virginia Beach, VA 23455	Palm Cards	Rodger Thompson	05/26/2023	\$288.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta 1 Hacker Way Menlo, CA 94025	Facebook Ads	Rodger Thompson	05/30/2023	\$114.52
WinRed 1776 Wilson Blvd 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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Thompson, Kendra 9313 Eclipse Dr Suffolk, VA 23433		02/21/2023	\$900.00
Total This Period			\$900.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	35		\$15,594.96
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]		\$10,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,920.70	
10. Total [add lines 7, 8 and 9]			\$11,920.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$900.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$900.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$579.37	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,174.33
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,253.63
20. Total Unpaid Debts [from Schedule F of this report]	\$900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$22,227.93
26. Previous Disbursements [Line 28 from last report]	\$6,053.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,920.70		
28. Total Disbursements this Election Cycle			\$17,974.30
29. Ending Balance			\$4,253.63