

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
Abbitt, Matthew 1203 Scotland Terrace Newport News, VA 23606	1.Abbitt Realty 2.Realtor 3.Newport News, VA	05/25/2023	\$500.00	\$500.00
Action Paving & Construction, Inc. 2500 Engagement Court 102 Virginia Beach, VA 23453	1. 2.Paving 3.Virginia Beach, VA	05/25/2023	\$1,000.00	\$1,000.00
Ainslie, Jeffrey 389 Edwin Drive Virginia Beach, VA 23462	1.Ainslie Group, LLC 2.Developer 3.Virginia Beach, VA	05/25/2023	\$1,000.00	\$1,000.00
Bisese, Lorraine 1521 Eagle Glen Drive Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	05/12/2023	\$200.00	\$200.00
Blue Ridge Associates of VA, LLC 4460 Corporation Lane 300 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, AV	05/31/2023	\$500.00	\$500.00
Bonney Bright Sand Co. 5513 Buzzard Neck Road Virginia Beach, VA 23457	1. 2.Sand 3.Virginia Beach, VA	05/25/2023	\$1,000.00	\$1,000.00
Custom Closets & Specialites, Inc. Post Office Box 7337 Portsmouth, VA 23707	1. 2.Home Organization 3.Portsmouth, VA	05/18/2023	\$1,000.00	\$1,000.00
Dawson, Charlie 3049 Heron Ridge Drive Virginia Beach, VA 23456	1.Dawson's Accounting 2.Accountant 3.Virginia Beach, VA	06/03/2023	\$50.00	\$150.00
Don Weeks Homes, LLC 1126 Thompkins Lane Virginia Beach, VA 23464	1. 2.Developer 3.Virginia Beach, VA	05/31/2023	\$500.00	\$500.00
Grohler, Bari 2613 Atlantic Avenue 1707 Virginia Beach, VA 23451	1.Beltone Hearing Aid Centers 2.Audiologist 3.Virginia Beach, VA	05/24/2023	\$2,500.00	\$2,500.00
Hastings, Cody 225 George Washington Highway Chesapeake, VA 23323	1.Hastings and Sons, LLC 2.Contractors 3.Chesapeake, VA	05/15/2023	\$200.00	\$200.00
HBAV Build - PAC 1051 East Cary Street 1400 Richmond, VA 23219	1. 2.Political Action Committee 3.Virginia Beach, VA	05/25/2023	\$5,000.00	\$5,000.00

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K & N Development II, LLC 2500 Engagement Court Suite 102 Virginia Beach, VA 23453	1. 2.Developer 3.Virginia Beach, VA	05/25/2023	\$500.00	\$500.00
K&N Development, LLC 2500 Engagement Court 102 Virginia Beach, VA 23453	1. 2.Developer 3.Virginia Beach, VA	05/25/2023	\$500.00	\$500.00
McCreary, Jr., Robert 533 Newtown Road 112 Virginia Beach, VA 23462	1.Retired 2.Retired 3.Retired	05/25/2023	\$500.00	\$500.00
McLain, William 3165 Stonewood Drive Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	05/14/2023	\$200.00	\$200.00
Nevelsteen, David 3120 Sandpiper Road Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	05/31/2023	\$500.00	\$500.00
Pembroke Enterprises, Inc. 4433 Corporation Lane 250 Virginia Beach, VA 23462	1. 2.Developer 3.Virginia Beach, VA	05/25/2023	\$2,500.00	\$2,500.00
Political Action Committee of Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Political Action Committee 3.Chesapeake, VA	05/31/2023	\$2,500.00	\$2,500.00
Princess Anne Properties, Inc. 3333-24 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Rental Property 3.Virginia Beach, VA	05/25/2023	\$1,000.00	\$1,000.00
Pullman, Sharon 2217 Locksley Arch Virginia Beach, VA 23456	1.Dave's Auto Service 2.Accountant 3.Virginia Beach, VA	05/31/2023	\$150.00	\$150.00
Ripley, Ronald 4101 White Acres Road Virginia Beach, VA 23455	1.Ripley Heatwole Company, Inc. 2.Property Management 3.Virginia Beach, VA	06/05/2023	\$500.00	\$500.00
Sneed, David 7005 Old Trail Drive Durham, NC 27712	1.Retired 2.Retired 3.Retired	05/25/2023	\$500.00	\$500.00
Widener, Robert 524 Winston Salem Avenue Virginia Beach, VA 23451	1.Widener Corporation 2.Developer 3.Virginia Beach, VA	05/03/2023	\$500.00	\$500.00

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Total This Period			\$23,300.00	

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
Sage Kitchen 1925 Fisher Arch Virginia Beach, VA 23456	1. 2. Restaurant 3. Virginia Beach, VA 4. Food and Beverage 5. Actual Cost	05/10/2023	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

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
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Check Order	Jeffrey Bruzzesi	04/18/2023	\$38.00
Tele-Video Productions, Inc. P.O. Box 61908 Virginia Beach, VA 23466	Political Consulting	Jeffrey Bruzzesi	04/19/2023	\$3,000.00
John, Livingston 2325 Sea Shell Road Virginia Beach, VA 23451	Political Strategist	Jeffrey Bruzzesi	04/27/2023	\$5,000.00
Tele-Video Productions, Inc. P.O. Box 61908 Virginia Beach, VA 23466	TV Commercial Production	Jeffrey Bruzzesi	04/27/2023	\$4,000.00
Tele-Video Productions, Inc. P.O. Box 61908 Virginia Beach, VA 23466	Lapel Sticker, Palm Cards and Door Hangers	Jeffrey Bruzzesi	04/28/2023	\$2,000.00
Tele-Video Productions, Inc. P.O. Box 61908 Virginia Beach, VA 23466	Political Consulting	Jeffrey Bruzzesi	05/01/2023	\$3,000.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Printing of Labels and Palm Cards	Jeffrey Bruzzesi	05/02/2023	\$2,345.13
Gravity Well Marketing, Inc. 1465 Liberty Lane Cumming, GA 30040	Advertising	Jeffrey Bruzzesi	05/03/2023	\$44,168.11
John, Livingston 2325 Sea Shell Road Virginia Beach, VA 23451	Political Strategist	Jeffrey Bruzzesi	05/03/2023	\$2,500.00
John, Livingston 2325 Sea Shell Road Virginia Beach, VA 23451	Political Strategist	Jeffrey Bruzzesi	05/03/2023	\$2,500.00
Tele-Video Productions, Inc. P.O. Box 61908 Virginia Beach, VA 23466	Radio Commercial	Jeffrey Bruzzesi	05/11/2023	\$1,500.00
Tele-Video Productions, Inc. P.O. Box 61908 Virginia Beach, VA 23466	Campaign Consulting	Jeffrey Bruzzesi	05/11/2023	\$3,000.00
Antedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Processing Fee	Jeffrey Bruzzesi	05/12/2023	\$4.30

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Antedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Processing Fees	Jeffrey Bruzzesi	05/12/2023	\$8.30
Antedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Processing Fees	Jeffery Bruzzesi	05/12/2023	\$4.30
Pennington, Bryan 234 Sparrow Road Chesapeake, VA 23325	Kick Off Sound System Rental	Jeffrey Bruzzesi	05/18/2023	\$200.00
Antedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Processing Fees	Jeffery Bruzzesi	05/24/2023	\$100.30
Free Market Solutions, LLC 2338 Rookery Way Virginia Beach, VA 23455	Campaign Manager	Jeffrey Bruzzesi	05/31/2023	\$6,000.00
Full Reach Media Group, LLC PO Box 101552 Arlington, VA 22201	Mailer	Jeffrey Bruzzesi	05/31/2023	\$7,587.72
TowneBank 62222nd Street 100 Virginia Beach, VA 23451	Wire Fee	Jeffrey Bruzzesi	05/31/2023	\$40.00
TowneBank 62222nd Street 100 Virginia Beach, VA 23451	Bank Charge	Jeffrey Bruzzesi	05/31/2023	\$5.00
Global Communications Corporation 853 24TH ST 853 24th Street, VA 23451	Accounting Services	Jeffrey Burzzesi	06/02/2023	\$2,000.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Doorhangers and Palm Cards	Jeffrey Bruzzesi	06/02/2023	\$4,918.48
Gravely, Bryan 1005 Mountain Road Martinsville, VA 24112	Walker	Jeffery Bruzzesi	06/03/2023	\$2,000.00
Antedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Processing Fees	Jeffrey Bruzzesi	06/05/2023	\$20.30
Full Reach Media Group, LLC PO Box 101552 Arlington, VA 22201	Mailer	Jeffrey Bruzzesi	06/06/2023	\$7,587.72

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TowneBank 62222nd Street 100 Virginia Beach, VA 23451	Wire Fee	Jeffrey Bruzzesi	06/06/2023	\$40.00
Tele-Video Productions, Inc. P.O. Box 61908 Virginia Beach, VA 23466	Photo Transfer	Jeffrey Bruzzesi	06/07/2023	\$250.00
Total This Period				\$103,817.66

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
Bruzzesi, Jeffrey L. 312 Pike Circle Virginia Beach, VA 23456		04/06/2023	\$100,000.00	\$100,000.00
Bruzzesi, Jeffrey L. 312 Pike Circle Virginia Beach, VA 23456		05/26/2023	\$50,000.00	\$50,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bruzzesi, Jeffrey L. 312 Pike Circle Virginia Beach, VA 23456		04/06/2023	\$100,000.00
Bruzzesi, Jeffrey L. 312 Pike Circle Virginia Beach, VA 23456		05/26/2023	\$50,000.00
Total This Period			\$150,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$23,300.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,376.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$26,676.00
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$103,817.66	
10. Total [add lines 7, 8 and 9]			\$105,817.66
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]		\$150,000.00	
13. Subtotal			\$150,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$150,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,676.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$150,000.00		
d. Subtotal: Contributions and Receipts received this period		\$176,676.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$176,676.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$105,817.66		
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]			\$105,817.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,858.34
20. Total Unpaid Debts [from Schedule F of this report]	\$150,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$176,676.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$176,676.00	
25. Total Funds Available [Add lines 21 and 24]			\$176,676.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$105,817.66		
28. Total Disbursements this Election Cycle			\$105,817.66
29. Ending Balance			\$70,858.34