

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
A and W Contractors 530 Woodlake Cir Chesapeake, VA 23320-8937	1. 2. Construction 3. Chesapeake, VA	04/17/2023	\$2,500.00	\$2,500.00
Bray, Judge Richard 320 Kemp Ln Chesapeake, VA 23325-2302	1. Judge 2. Judge 3.	05/04/2023	\$500.00	\$500.00
Bridgeman, Rhonda V. 701 Mandarin Ln Chesapeake, VA 23323-3244	1. 2. 3.	04/17/2023	\$1,000.00	\$1,000.00
C and M Industries 121 Republic Rd Chesapeake, VA 23324-1049	1. 2. Waste Management 3. Chesapeake, VA	04/17/2023	\$2,500.00	\$2,500.00
Conservative Playbook PAC 505 Thistley Ln Chesapeake, VA 23322-2176	1. 2. Political Organizations 3. Chesapeake, VA	05/02/2023	\$3,500.00	\$7,500.00
Dement, Chris 2601 Reliance Dr ste 102 Virginia Beach, VA 23452	1. PRINCO 2. COO 3.	05/01/2023	\$520.51	\$520.51
Forehand, CC 2528 Horse Pasture Rd Virginia Beach, VA 23453-3187	1. FCI Towers 2. Owner 3.	05/02/2023	\$500.00	\$500.00
Foushee, Mark 1105 CARRIAGE COURT Chesapeake, VA 23322	1. Self 2. Real Estate 3.	04/04/2023	\$104.10	\$104.10
Friends Of Steve Best 3901 Savannah Dr Chesapeake, VA 23322-2503	1. 2. Other Services (except Public Administration) 3. Chesapeake, VA	05/04/2023	\$500.00	\$500.00
Grissom, Taylor 3155 Page Ave Virginia Beach, VA 23451-1122	1. Prempay Development, LLC 2. Developer 3.	04/13/2023	\$500.00	\$500.00
Harris, Jessica 265 Turkeysag Trail, Suite 102, Box 104 Palmyra, VA 22963	1. Self 2. Consultant 3.	04/16/2023	\$1,041.02	\$1,041.02
Hathorne, Tykesia 613 Richelieu Pkwy Marksville, LA 71351	1. Dr. Goldberg Associates 2. Therapist 3.	05/01/2023	\$260.25	\$260.25

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
Home Associates Of Virginia 3780 Shore Dr Virginia Beach, VA 23455-2966	1. 2.Real Estate 3.Virginia Beach, VA	04/17/2023	\$2,500.00	\$2,500.00
Jones, Jerry 3917 Hanes Street, Chesapeake, VA 23324	1.retired 2.Retired 3.	05/04/2023	\$250.00	\$250.00
Jones, William L. 808 Shillelagh Rd Chesapeake, VA 23323-6507	1. 2. 3.	04/17/2023	\$200.00	\$200.00
Lawrence, Patricia S. 3342 Martin Johnson Rd Chesapeake, VA 23323-1206	1. 2.Consultant 3.	04/17/2023	\$1,000.00	\$1,000.00
LeBon, Cherylyn 11160-C1 South Lakes Drive #612 Reston, VA 20191	1.DBL 2.Lawyer 3.	04/22/2023	\$260.25	\$260.25
McCambridge, Patricia 932 Waterford Dr Chesapeake, VA 23322-7524	1.Lawrence Pharmacy 2.Owner 3.	04/17/2023	\$250.00	\$250.00
Smith, Sharon 393 horsey lane Virginia Beach, VA 23451	1.Carpet one 2.Owner 3.	04/29/2023	\$500.00	\$1,000.00
Smith, Sharon 393 horsey lane Virginia Beach, VA 23451	1.Carpet one 2.Owner 3.	05/02/2023	\$500.00	\$1,000.00
Tayon, Louis J. 1419 Eagle Pointe Way Chesapeake, VA 23322-7429	1. 2.Consultant 3.	04/17/2023	\$101.00	\$101.00
Total This Period			\$18,987.13	

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
Republican Party Of Virginia 115 E Grace St Richmond, VA 23219-1741	1. 2. 3. Richmond, VA 4. Vendor Payment for 2 Direct Mailings 5. ActualCost	05/02/2023	\$13,300.00	\$13,300.00
Total This Period			\$13,300.00	

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
Major, Devin 731 Granby St Norfolk, VA 23510-2001	Chef for event		04/05/2023	\$900.00
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		04/05/2023	\$4.10
Creative Direct 1402 Belleville St Richmond, VA 23230-4629	campaign mailers		04/14/2023	\$7,270.00
Creative Direct 1402 Belleville St Richmond, VA 23230-4629	campaign mailers		04/14/2023	\$3,041.00
Creative Direct 1402 Belleville St Richmond, VA 23230-4629			04/14/2023	\$7,270.00
Creative Direct 1402 Belleville St Richmond, VA 23230-4629	tri fold palm cards		04/14/2023	\$2,844.00
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		04/14/2023	\$19.70
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		04/17/2023	\$41.02
Creative Direct 1402 Belleville St Richmond, VA 23230-4629	campaign mailers		04/19/2023	\$7,270.00
Creative Direct 1402 Belleville St Richmond, VA 23230-4629	campaign mailers		04/19/2023	\$7,826.00
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		04/24/2023	\$11.28
Creative Direct 1402 Belleville St Richmond, VA 23230-4629	campaign mailers		04/27/2023	\$8,209.56
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968-0155			04/27/2023	\$23,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		04/27/2023	\$0.79
Tele Video Productions PO Box 61908 Virginia Beach, VA 23466-1908			05/02/2023	\$900.00
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		05/02/2023	\$10.25
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		05/02/2023	\$19.70
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		05/02/2023	\$20.51
Leonard, Katilyn 709 Phalarope St Chesapeake, VA 23323-1439			05/03/2023	\$570.00
Palmer, Canada 709 Phalarope St Chesapeake, VA 23323-1439			05/03/2023	\$1,590.00
Sosnowski, Jonas 709 Phalarope St Chesapeake, VA 23323-1439			05/03/2023	\$840.00
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		05/04/2023	\$2.05
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968-0155			05/05/2023	\$25,000.00
WinRed 1776 Wilson Blvd Arlington, VA 22209-2515	Credit Card Fee		05/06/2023	\$9.85
Leonard, Katilyn 709 Phalarope St Chesapeake, VA 23323-1439			05/17/2023	\$442.50
Palmer, Canada 709 Phalarope St Chesapeake, VA 23323-1439			05/17/2023	\$995.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sosnowski, Jonas 709 Phalarope St Chesapeake, VA 23323-1439			05/18/2023	\$802.00
Zenarolla, Francisco 709 Phalarope St Chesapeake, VA 23323-1439			05/19/2023	\$296.00
Zenarolla, Francisco 709 Phalarope St Chesapeake, VA 23323-1439			05/24/2023	\$30.00
Minuteman Press 1628 Independence Blvd Virginia Beach, VA 23455-4085			06/02/2023	\$496.63
Creative Direct 1402 Belleville St Richmond, VA 23230-4629			06/05/2023	\$10,901.00
Dollar Bank 20 Stanwix St Pittsburgh, PA 15222-4802	bank fee		06/05/2023	\$120.00
Total This Period				\$110,753.44

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
Carey, Don Juan 709 Phalarope St Chesapeake, VA 23323-1439		05/30/2023	\$10,100.00	\$10,100.00
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
Carey, Don Juan 709 Phalarope St Chesapeake, VA 23323-1439	Candidate campaign loan	12/28/2022	\$50,000.00
Carey, Don Juan 709 Phalarope St Chesapeake, VA 23323-1439		05/30/2023	\$10,100.00
Total This Period			\$60,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	21	\$18,987.13	
2. Schedule B [Over \$100]	1	\$13,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$298.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$32,585.21</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]		\$13,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$110,753.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$124,053.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,100.00	
<b>13. Subtotal</b>			<b>\$10,100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$82,752.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$32,585.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,100.00		
d. Subtotal: Contributions and Receipts received this period		\$42,685.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$125,437.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$124,053.44		
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]			\$124,053.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,384.18</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$60,100.00		
<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]	\$94,936.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,685.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$137,622.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$137,622.02</b>
26. Previous Disbursements [Line 28 from last report]	\$12,184.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$124,053.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$136,237.84</b>
<b>29. Ending Balance</b>			<b>\$1,384.18</b>