

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				
Albers & Company 1655 Fort Meyer Dr Ste 700 Arlington, VA 22209	1.Albers & Co 2.Consulting 3.Arlington, VA	04/13/2023	\$1,000.00	\$1,000.00
Capitol Counsel 700 13th St NW 2nd Floor Washington, DC 20005	1.Capitol Counsel 2.Lobbying 3.,	04/13/2023	\$250.00	\$250.00
Carlin, Michael 7018 Atlantic Avenue Suite 100 Virginia Beach, VA 23451	1.Dulles Regional Chamber of Commerce 2.Lobbyist 3.,	04/13/2023	\$500.00	\$500.00
CC Procurement LLC 321 Billercia Rd , NA	1.CC Procurement LLC 2.General Contracting 3.,	05/04/2023	\$500.00	\$500.00
Comcast 5401 Staples Mill Road Henrico, VA 23228	1.Comcast Corporation 2.PAC 3.Henrico, VA	05/26/2023	\$1,000.00	\$1,500.00
Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314	1.Commercial Development Pac 2.Political Action Committee 3.Alexandria, VA	04/24/2023	\$500.00	\$500.00
Entertainment Software Association 601 Massachusetts Avenue NW #300 Washington, DC 20001	1.Entertainment Software Association 2.Video game publishers 3.Washington, DC	04/20/2023	\$1,000.00	\$2,000.00
Gehrlein, Jennifer 9900 Clinton Road Cleveland, OH 44144	1.Retired 2.Retired 3.,	04/13/2023	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1.Hca for Good Government 2.healthcare PAC 3.Reston, VA	05/30/2023	\$1,000.00	\$1,500.00
Jacob, Leonard 904 Two Gates Cir Chesapeake, VA 23322	1.Retired 2.Retired 3.,	05/22/2023	\$100.00	\$100.00
McNichols, Robert 3333 Peters Creek Road NW Roanoke, VA 23019	1.Retired 2.Retired 3.,	04/10/2023	\$100.00	\$100.00
Rinzel, Daniel 9301 Maybrook Pl Alexandria, VA 22309	1.Redmon Peyton LLC 2.Attorney 3.,	04/13/2023	\$100.00	\$100.00

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VCTA 1001 East Broad Street Ste. 210 Richmond, VA 23219	1.Broadband Industry 2.VCTA 3.Richmond, VA	04/17/2023	\$1,000.00	\$2,000.00
Virginia Automobile & Truck Dealers Pac 1800 W. Grace Street Richmond, VA 23220	1.Virginia Automobile & Truck Dealers Pac 2.Political Action Committee 3.Richmond, VA	05/01/2023	\$3,000.00	\$3,135.02
Virginia Beer Wholesalers Pac 17 East Cary Street Richmond, VA 23219	1.VBWA 2.PAC 3.Richmond, VA	05/11/2023	\$2,500.00	\$2,946.65
Virginia Health Care Association 2112 West Laburnum Avenue Ste. 206 Richmond, VA 23227	1.Virginia Health Care Association 2.PAC 3.Richmond, VA	04/20/2023	\$1,000.00	\$1,500.00
Virginia Health Care Association 2112 West Laburnum Avenue Ste. 206 Richmond, VA 23227	1.Virginia Health Care Association 2.PAC 3.Richmond, VA	05/31/2023	\$1,000.00	\$2,500.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1.VMA 2.Maritime Issues 3.Norfolk, VA	06/02/2023	\$2,000.00	\$2,000.00
Virginia Sheriffs' Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1.Virginia Sheriffs' Association 2.PAC 3.Richmond, VA	04/04/2023	\$250.00	\$500.00
Virginia Trial Lawyers PAC 919 E. Main Street Richmond, VA 23219	1.Virginia Trial Lawyers 2.Political Action Committee 3.Richmond, VA	05/04/2023	\$5,000.00	\$15,000.00
Vision For VA Pac PO Box 71596 Richmond, VA 23255	1.Vision For VA 2.Political PAC 3.Richmond, VA	04/28/2023	\$1,000.00	\$1,000.00
Vision For VA Pac PO Box 71596 Richmond, VA 23255	1.Vision For VA 2.Political PAC 3.Richmond, VA	05/31/2023	\$2,000.00	\$3,000.00
Total This Period			\$25,300.00	

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
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	04/01/2023	\$750.00	\$12,000.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	05/01/2023	\$750.00	\$12,750.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	06/01/2023	\$750.00	\$13,500.00
Virginia Automobile & Truck Dealers Pac 1800 W. Grace Street Richmond, VA 23220	1. Virginia Automobile & Truck Dealers Pac 2. Political Action Committee 3. Richmond, VA 4. in-kind 5. FairMarketValue	04/11/2023	\$135.02	\$135.02
Total This Period			\$2,385.02	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Chesapeake Chesapeake, VA		05/11/2023	\$382.50
Total This Period			\$382.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	google suite expense		04/01/2023	\$12.00
Ballard For Delegate P.O. Box 341 Pearisburg, VA 24134	contribution		04/04/2023	\$2,500.00
Public Storage Chesapeake, VA	storage expense		04/04/2023	\$209.00
AMEX , VA	gas expense		04/05/2023	\$81.39
AMEX , VA	parking fee for staff		04/05/2023	\$4.00
FanFrame Richmond, VA	resolution framing		04/05/2023	\$153.70
AMEX , VA	framing request		04/10/2023	\$104.94
AMEX , VA	gas expense for staff		04/11/2023	\$58.49
AMEX , VA	staff parking expense		04/12/2023	\$25.00
AMEX , VA	pizza for interns and staff		04/12/2023	\$112.07
AMEX , VA	domain renewal fees		04/12/2023	\$322.18
Friends Of Baxter Ennis 403 Las Gaviotas Chesapeake, VA 23322	contribution		04/12/2023	\$1,000.00
AMEX , VA	gas expense for staff		04/13/2023	\$60.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	gas expense		04/14/2023	\$72.31
AMEX , VA	adobe subscription		04/14/2023	\$19.99
AMEX , VA	postage expense		04/14/2023	\$17.99
AMEX , VA	adobe subscription		04/14/2023	\$29.99
AMEX , VA	postage expense		04/14/2023	\$100.00
AMEX , VA	google subscription		04/14/2023	\$12.00
AMEX , VA	printer ink and		04/14/2023	\$202.30
AMEX , VA	event expense		04/14/2023	\$119.00
AMEX , VA	framing expense		04/14/2023	\$499.00
AMEX , VA	parking expense		04/14/2023	\$6.25
AMEX , VA	meeting expense		04/14/2023	\$64.02
AMEX , VA	gas expense		04/14/2023	\$61.96
AMEX , VA	campaign event expense		04/14/2023	\$272.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	office expense		04/14/2023	\$4.74
AMEX , VA	RTD newspaper subscription		04/14/2023	\$19.99
AMEX , VA	adobe subscription fee		04/14/2023	\$14.99
AMEX , VA	staff appreciation dinner expense		04/14/2023	\$2,064.63
AMEX , VA	donation feed more		04/14/2023	\$100.00
Chellew, Angela Virginia Beach, VA	cell phone		04/14/2023	\$250.00
AMEX , VA	majority retreat expense		04/18/2023	\$1,109.89
AMEX , VA	adobe subscription		04/18/2023	\$19.99
Minuteman Press Virginia Beach, VA	printing expense		04/19/2023	\$1,087.87
RCL PAC , VA	contribution		04/28/2023	\$8,000.00
Friends Of Baxter Ennis 403 Las Gaviotas Chesapeake, VA 23322	contribution		05/05/2023	\$1,200.00
Chellew, Angela Virginia Beach, VA	reimbursement for cell phone		05/08/2023	\$250.00
Treasurer of Virginia , VA	resolution prints		05/08/2023	\$119.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tele Video Productions , VA	website design		05/12/2023	\$1,500.00
Chesapeake Rotary Chesapeake, VA	rotary dues		05/17/2023	\$297.50
AMEX , VA	gas expense for staff		05/22/2023	\$55.95
AMEX , VA	postage expense		05/22/2023	\$19.99
AMEX , VA	adobe annual fee		05/22/2023	\$29.99
AMEX , VA	gas expense		05/22/2023	\$77.63
AMEX , VA	RTD newspaper subscription		05/22/2023	\$19.99
Chellew, Angela Virginia Beach, VA	reimbursement for travel		05/22/2023	\$183.08
Turner, Thomas Suffolk, VA	donation for YRFV		05/22/2023	\$250.00
Public Storage Chesapeake, VA	campaign storage		05/31/2023	\$209.00
Rose & Womble Realty 300 Cedar Lakes Drive Chesapeake, VA 23322	Hole Sponsorship		05/31/2023	\$150.00
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	processing fees		05/31/2023	\$1.00
Western Tidewater Young Republicans , VA	donation		05/31/2023	\$250.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chellew, Angela Virginia Beach, VA	reimbursement for cell phone		06/01/2023	\$250.00
Public Storage Chesapeake, VA	campaign storage		06/05/2023	\$209.00
Christie New Craig For Senate 621 Valor Street Chesapeake, VA 23322	contribution		06/08/2023	\$7,500.00
Total This Period				\$31,364.77

No Schedule E-1 results to display.

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			
Jay Leftwich 308 Cedar Lakes Drive Chesapeake, VA 23322		11/08/2013	\$0.00
Total This Period			\$0.00

<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]	22	\$25,300.00	
2. Schedule B [Over \$100]	4	\$2,385.02	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$27,685.02</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$382.50</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,385.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,364.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,749.79</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$230,311.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,685.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$382.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,067.52	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$258,378.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,749.79		
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]			\$33,749.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$224,628.94</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$775,515.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,067.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$803,583.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$835,707.23</b>
26. Previous Disbursements [Line 28 from last report]	\$577,328.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,749.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$611,078.29</b>
<b>29. Ending Balance</b>			<b>\$224,628.94</b>