

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Aman, Tom 12 Club Terrace Newport News, VA 23606 | 1.Remax 2.Realtor 3.Newport News | 05/17/2023 | \$239.70 | \$239.70 |
| Arcadia Construction, Inc PO Box 128 Seaford, VA 23696 | 1. 2.Real Estate Management 3.Seaford, VA | 05/15/2023 | \$500.00 | \$500.00 |
| Batchelor, Lorry 3710 South Square Williamsburg, VA 23188 | 1.retired 2.Retired 3.Williamsburg, VA | 05/14/2023 | \$200.00 | \$200.00 |
| Clark, Michael & George 103 Cove Drive Seaford, VA 23696 | 1.Kersey, Sealey, Clark & Assoc. 2.Insurance Broker 3.Newport News, VA | 04/17/2023 | \$300.00 | \$1,300.00 |
| Cordasco, Heather L 113 Alexander Place Williamsburg, VA 23185 | 1.Center for Renewing America 2.Advisor to CEO 3.Washington DC | 05/17/2023 | \$250.00 | \$250.00 |
| Dean, Robert 3608 Seaford Road Seaford, VA 23696 | 1.Ultra Services 2.Contractor 3.Yorktown, VA | 05/16/2023 | \$1,000.00 | \$1,000.00 |
| Deluca, Michael A 102 Tignor Ct Seaford, VA 23696 | 1.Poquoson Police Dept 2.Police Officer 3.Poquoson, VA | 05/17/2023 | \$500.00 | \$500.00 |
| Dierberger, Tamara 104 Seekright Drive Yorktown, VA 23693 | 1.Donato's 2.Restaurant Owner 3.Newport News, VA | 05/17/2023 | \$239.70 | \$239.70 |
| Diggs, Danny 113 Goose Creek Rd Seaford, VA 23696 | 1.retired 2.retired 3.Seaford, VA | 05/17/2023 | \$1,000.00 | \$1,000.00 |
| Eaton, Randy R. 104 Nevada Circle Williamsburg, VA 23188 | 1.Retired 2.Retired 3.Williamsburg, VA | 05/10/2023 | \$120.00 | \$120.00 |
| Ferguson, Stephen 200 Parkway Newport News, VA 23606 | 1.Self Employed 2.Self Employed 3.Newport News, VA | 05/16/2023 | \$500.00 | \$500.00 |
| Fiskus, Charles 213 Sparrer Road Seaford, VA 23696 | 1.Fiskus Trucking 2.Business Owner 3.Seaford, VA | 05/16/2023 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Garrett, Gregory M 1178 Willow Green Drive Newport News, VA 23602 | 1.Garrett Realty Partners 2.Real Estate Broker 3.Newport News, VA | 05/14/2023 | \$250.00 | \$250.00 |
| Goodwin, Kimberly 309 Ludlow Drive Seaford, VA 23696 | 1.Aspire New Life 2.Psychologist 3.Newport News, VA | 05/09/2023 | \$239.70 | \$239.70 |
| Green, Ashley 424 Spivey Lane Seaford, VA 23696 | 1.PB Mares 2.CPA 3.Newport News, VA | 05/16/2023 | \$120.00 | \$120.00 |
| Green, Chad P.O. Box 3 Seaford, VA 23696 | 1.WC Green Law 2.Attorney 3.Seaford, ,VA | 04/14/2023 | \$150.00 | \$1,150.00 |
| Gregorian, Ann 117 Baldric Place Yorktown, VA 23692 | 1.retired 2.retired 3.Yorktown, VA | 05/16/2023 | \$200.00 | \$200.00 |
| Groce, Norwood S 344-54th Street Newport News, VA 23607 | 1.retired 2.retired 3.Newport News, VA | 05/17/2023 | \$250.00 | \$250.00 |
| Kennedy Wealth Management, LLC 107 Nat Turner Blvd Suite S Newport News, VA 23606 | 1. 2.Financial Planning 3.Newport News | 05/18/2023 | \$150.00 | \$150.00 |
| Krewinghaus, Paula 111 Prince Arthur Drive Yorktown, VA 23693 | 1.Retired 2.Retired 3.Yorktown, VA | 05/16/2023 | \$150.00 | \$150.00 |
| Mitchell, Joseph H 103 Cove Drive Seaford, VA 23696 | 1.SWC, Inc 2.Carpenter 3.Yorktown, VA | 05/15/2023 | \$310.00 | \$1,310.00 |
| Murray, Deborah 204 Tabb Lane Yorktown, VA 23693 | 1.Elevance 2.Coder 3.Norfolk, VA | 05/16/2023 | \$150.00 | \$150.00 |
| Patel, Amish 218 Wornom Drive Seaford, VA 23696 | 1.Seaford Country Market 2.Store Owner 3.SEaford, VA | 05/18/2023 | \$250.00 | \$250.00 |
| Peterson, Michael L 516 Tabb Smith Trl Yorktown, VA 23693 | 1.retired 2.retired 3.Yorktown, VA | 05/16/2023 | \$150.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Porter, Gary 924 Tabb Lakes Drive Yorktown, VA 23693 | 1.retired 2.retired 3.Yorktown, VA | 05/16/2023 | \$200.00 | \$200.00 |
| Reid, Krystyn 306 Kanawah Run Yorktown, VA 23693 | 1.York County 2.Attorney 3.Yorktown, VA | 06/07/2023 | \$250.00 | \$250.00 |
| Ritter, Lawrence 104 Granger Circle Yorktown, VA 23692 | 1.Howard Hanna 2.Realtor 3.Newport News, VA | 05/16/2023 | \$260.00 | \$260.00 |
| Rose, David M 957 Drivers Lane Newport News, VA 23602 | 1.Hilton 2.Sales 3.Williamsburg, VA | 05/15/2023 | \$250.00 | \$250.00 |
| Sealey Asset Strategies 705 Mobjack PLace Suite A Newport News, VA 23606 | 1. 2.Financial Planning 3.Newport News | 05/16/2023 | \$250.00 | \$250.00 |
| Stallman, Delois 305 Chinquapin Orchard Yorktown, VA 23693 | 1.Homemaker 2.Homemaker 3.Yorktown, VA | 05/17/2023 | \$250.00 | \$250.00 |
| Suttle, Raymond 315 Ferguson Ave Newport News, VA 23601 | 1.Kaufman & Canoles 2.Attorney 3.Newport News, VA | 05/16/2023 | \$500.00 | \$980.18 |
| Truston, Doug R 1215 Waterview Road Yorktown, VA 23692 | 1.Wormley Creek Marina 2.Marina Owner 3.Yorktown, VA | 05/14/2023 | \$200.00 | \$200.00 |
| Virginia Coalition Of Motorcycles, Inc PO Box 4851 Richmond, VA 23220 | 1. 2.Motorcylce Awareness and Advocacy 3.Richmond, VA | 05/13/2023 | \$500.00 | \$500.00 |
| Walsh, William 112 Railway Rd Yorktown, VA 23692 | 1.Walsh Electric 2.Electrical Contractor 3.Yorktown, VA | 05/16/2023 | \$500.00 | \$500.00 |
| Waltz Commercial Real Estate 134 Andrews Crossing Yorktown, VA 23692 | 1. 2.Commercial Real Estate Brokers 3.Yorktown, VA | 05/14/2023 | \$250.00 | \$250.00 |
| Warness, Gary 403 Meherrin Run Yorktown, VA 23693 | 1.JRC Mechanical 2.Board of Directors 3.Chesapeake, VA | 05/16/2023 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Webb, Trevor 421 Bulifants Boulevard Apt. 208 Williamsburg, VA 23188 | 1.Sen. Tommy Norment 2.Legislative Aide 3.Williamsburg | 04/26/2023 | \$239.70 | \$239.70 |
| West, Dwight 815 Riverside Drive Newport News, VA 23606 | 1.Bankers Insurance 2.Insurance Agent 3.Newport News, VA | 06/07/2023 | \$239.70 | \$239.70 |
| Yancey, David 423 Pin Oak Rd Newport News, VA 23601 | 1.SElf 2.Real Estate 3.Newport News | 05/16/2023 | \$250.00 | \$250.00 |
| Yancey, Nicole 417 Pin Oak Rd Newport News, VA 23601 | 1.retired 2.retired 3.Newport News, VA | 05/16/2023 | \$250.00 | \$250.00 |
| Total This Period | | | \$12,108.50 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Mitchell, Joseph H 103 Cove Drive Seaford, VA 23696 | 1. SWC, Inc 2. Carpenter 3. Yorktown, VA 4. Staff Tip for May 16 Event 5. Actual Cost | 05/13/2023 | \$1,000.00 | \$1,000.00 |
| Riverwalk Restaurant 323 Water Street 1-A Yorktown, VA 23690 | 1. 2. Restaurant 3. Yorktown, VA 4. Food 5. Actual Cost | 05/16/2023 | \$5,104.50 | \$5,104.50 |
| Suttle, Raymond 315 Ferguson Ave Newport News, VA 23601 | 1. Kaufman & Canoles 2. Attorney 3. Newport News, VA 4. Lapel Pins 5. Actual Cost | 05/15/2023 | \$480.18 | \$480.18 |
| Total This Period | | | \$6,584.68 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| County of York PO Box 532 Yorktown, VA 23690 | Filing Fee Refund | 05/01/2023 | \$216.00 |
| Total This Period | | | \$216.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------|--|---------------------|-------------|
| Edgehill Eels Swim Team 203 Nelson District Road Yorktown, VA 23692 | swim team | George Clark | 04/05/2023 | \$300.00 |
| Virginia Federation of Republican Women 14634 Stone Trace Drive Montpelier, VA 23192 | VFRW Sponsorship | George Clark | 04/21/2023 | \$50.00 |
| John Henry Printing 7300 George Washington Memorial Hwy Yorktown, VA 23692 | Banners | George Clark | 04/27/2023 | \$219.35 |
| Tidewater Team Sports 11839 Suite B Newport News, VA 23606 | Embroidering | George Clark | 04/27/2023 | \$46.64 |
| Imagine This 5331 Distributor Drive Richmand, VA 23225 | Signs and Stickers | George Clark | 05/02/2023 | \$1,368.92 |
| John Henry Printing 7300 George Washington Memorial Hwy Yorktown, VA 23692 | Printing | George Clark | 05/09/2023 | \$21.40 |
| Atlantic Union Bank 5030 George Washington Memorial highway Grafton, VA 23692 | Bank fee | George | 06/01/2023 | \$2.00 |
| CampaignPartner.com PO Box 118 Still River, MA 01467 | Website | George | 06/01/2023 | \$34.00 |
| Riverwalk Restaurant 323 Water Street 1-A Yorktown, VA 23690 | Beverages for 5/16 event | George Clark | 06/01/2023 | \$1,200.00 |
| Total This Period | | | | \$3,242.31 |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Clark, Michael B 103 Cove Drive Seaford, VA 23696 | | 05/15/2023 | \$500.00 | \$500.00 |
| Clark, Michael & George 103 Cove Drive Seaford, VA 23696 | | 04/26/2023 | \$1,000.00 | \$1,000.00 |
| 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 |
|--|----------------------|--------------------|-------------------------|
| Clark, Michael B 103 Cove Drive Seaford, VA 23696 | | 05/15/2023 | \$500.00 |
| Clark, Michael "George" 103 Cove Drive Seaford, VA 23696 | | 04/26/2023 | \$1,000.00 |
| Total This Period | | | \$1,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 40 | \$12,108.50 | |
| 2. Schedule B [Over \$100] | 3 | \$6,584.68 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 24 | \$1,951.79 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$60.00 | |
| 5. Total | 68 | | \$20,704.97 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$216.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$6,584.68 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$60.00 | |
| 9. Schedule D [Expenditures] | | \$3,242.31 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,886.99 |
| 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] | | \$1,500.00 | |
| 13. Subtotal | | | \$1,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,320.80 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$20,704.97 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$216.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$1,500.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$22,420.97 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$23,741.77 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,886.99 | | |
| 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] | | | \$9,886.99 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$13,854.78 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,800.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$22,420.97 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$25,220.97 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$25,220.97 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,479.20 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,886.99 | | |
| 28. Total Disbursements this Election Cycle | | | \$11,366.19 |
| 29. Ending Balance | | | \$13,854.78 |