

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Adams, Joshua<br>833 Brighton Court<br>Virginia Beach, VA 23464                                           | 1.Self<br>2.Marketer<br>3.Virginia Beach, VA                                                                                                                       | 06/09/2023    | \$100.00                 | \$350.00          |
| Arrants, Charles<br>1565 Quail Point Rd.<br>Virginia Beach, VA 23454-3115                                 | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 06/22/2023    | \$500.00                 | \$800.00          |
| Aycoth, John<br>107 South West St.<br>Ste. 830<br>Alexandria, VA 22314                                    | 1.EAW Group LLC<br>2.President and CEO<br>3.Alexandria, VA                                                                                                         | 06/30/2023    | \$2,000.00               | \$5,000.00        |
| Bates, Thomas<br>2661 Virginia Beach Boulevard<br>Virginia Beach, VA 23452                                | 1.RTR<br>2.Auto<br>3.Virginia Beach, VA                                                                                                                            | 06/11/2023    | \$501.00                 | \$2,151.00        |
| Blair-Davis, Jo Ann<br>401 Atlantic Ave<br>1002<br>Virginia Beach, VA 23451                               | 1.Pender & Coward<br>2.Attorney<br>3.Virginia Beach, VA                                                                                                            | 06/30/2023    | \$250.00                 | \$250.00          |
| Brown, Reginald<br>317 Mansion Drive<br>Alexandra, VA 22302                                               | 1.Kirkland & Ellis<br>2.Lawyer<br>3.Washington, DC                                                                                                                 | 06/28/2023    | \$2,500.00               | \$2,500.00        |
| Bryant, Harvey<br>5433 Todd St.<br>Virginia Beach, VA 23464                                               | 1.None<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                        | 06/30/2023    | \$250.00                 | \$550.00          |
| Bush, Wesley<br>903 Turkey Run Road<br>McLean, VA 22101                                                   | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 06/28/2023    | \$1,000.00               | \$1,000.00        |
| Carter, Janet<br>1109 Lady Ginger Lane<br>Virginia Beach, VA 23455                                        | 1.Marketing nSight LLC<br>2.Marketing<br>3.Virginia Beach, VA                                                                                                      | 06/12/2023    | \$100.00                 | \$175.00          |
| Chafee, George B.<br>787 Sheraton Dr.<br>Virginia Beach, VA 23452                                         | 1.None<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                        | 06/26/2023    | \$100.00                 | \$300.00          |
| Coburn, Bill<br>208 Anna Drive<br>Carrollton, VA 23314                                                    | 1.None<br>2.Retired<br>3.Carrollton, VA                                                                                                                            | 06/21/2023    | \$100.00                 | \$200.00          |
| Cutchins, David<br>4841 Michaux Dr.<br>Virginia Beach, VA 23464                                           | 1.None<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                        | 06/30/2023    | \$50.00                  | \$250.00          |

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| Esslinger, Donald<br>3000 Caterpillar Ct.<br>Virginia Beach, VA 23456                                     | 1.None<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                        | 06/21/2023    | \$100.00                 | \$1,250.00        |
| Fiorelli, Richard<br>1130 Flobert Dr.<br>Virginia Beach, VA 23464                                         | 1.None<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                        | 06/28/2023    | \$50.00                  | \$200.00          |
| Fiorelli, Richard<br>1130 Flobert Dr.<br>Virginia Beach, VA 23464                                         | 1.None<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                        | 06/30/2023    | \$50.00                  | \$250.00          |
| Friends of Bryce Reeves<br>11205 Gray Fox Pt<br>Spotsylvania, VA 22551-4660                               | 1.<br>2.Campaign<br>3.Spotsylvania, VA                                                                                                                             | 06/30/2023    | \$1,000.00               | \$1,000.00        |
| Gilman, Karen<br>1600 Allerson Lane<br>Virginia Beach, VA 23455                                           | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 06/21/2023    | \$200.00                 | \$300.00          |
| Guiffre, Joseph<br>4800 Fillmore<br>Apt 758<br>Alexandria, VA 22311                                       | 1.Guiffre Distributing Co<br>2.Owner<br>3.Springfield VA                                                                                                           | 06/29/2023    | \$250.00                 | \$750.00          |
| Hickman, Carol<br>2508 Shea Circle<br>Virginia Beach, VA 23453                                            | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 06/21/2023    | \$200.00                 | \$1,150.00        |
| Hollingsworth, Kristie<br>5505 Whirlaway Rd.<br>Virginia Beach, VA 23462                                  | 1.None<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                        | 06/14/2023    | \$25.00                  | \$450.00          |
| Johnson, Bruce<br>2200 Cutler Ridge<br>Virginia Beach, VA 23454                                           | 1.None<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                        | 06/09/2023    | \$200.00                 | \$450.00          |
| Julian-Bell, Michelle<br>1508 Bradford Rd.<br>Virginia Beach, VA 23455                                    | 1.None<br>2.Homemaker<br>3.Virginia Beach, VA                                                                                                                      | 06/21/2023    | \$50.00                  | \$150.00          |
| Kishman, John B.<br>12504 Fanleaf Ct.<br>Fairfax, VA 22033                                                | 1.None<br>2.Retired<br>3.Fairfax, VA                                                                                                                               | 06/27/2023    | \$150.00                 | \$450.00          |
| Loyola, Benito<br>3261 Wilderness Lane<br>Virginia Beach, VA 23456                                        | 1.Loyola Enterprises Inc.<br>2.President<br>3.Virginia Beach, VA                                                                                                   | 06/14/2023    | \$300.00                 | \$550.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                      |                                                                                                                                                                    |               |                          |                   |
| McLeskey, Cheryl<br>2859 Virginia Beach Blvd<br>106<br>Virginia Beach, VA 23452 | 1.McLeskey<br>2.CEO<br>3.Virginia Beach, VA                                                                                                                        | 06/16/2023    | \$1,000.00               | \$1,000.00        |
| Mostoller, Paul<br>5713 Avalon Woods Dr.<br>Virginia Beach, VA 23464            | 1.ManTech International<br>2.System Analyst<br>3.Chesapeake, VA                                                                                                    | 06/30/2023    | \$100.00                 | \$200.00          |
| Mullin, Linn<br>1449 Lake James Dr.<br>Virginia Beach, VA 23464                 | 1.None<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                        | 06/13/2023    | \$100.00                 | \$300.00          |
| Munden, Empsy<br>2760 Ocean Shore Ave.<br>Virginia Beach, VA 23451-1332         | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 06/26/2023    | \$50.00                  | \$550.00          |
| Murphy, Andrew<br>600 Reasor Dr.<br>Virginia Beach, VA 23464                    | 1.None<br>2.Retired<br>3.Retired                                                                                                                                   | 06/20/2023    | \$50.00                  | \$300.00          |
| Opera, Patti<br>3721 Pine Grove Ln<br>Virginia Beach, VA 23452                  | 1.World Travel Holdings<br>2.Travel Professional<br>3.Virginia Beach, VA                                                                                           | 06/30/2023    | \$25.00                  | \$175.00          |
| Peake for Senate<br>414 New Britain Dr<br>Lynchburg, VA 24503-2143              | 1.<br>2.Campaign<br>3.Lynchburg, VA                                                                                                                                | 06/30/2023    | \$500.00                 | \$500.00          |
| Rawles, James<br>1205 N. Bay Shore Dr.<br>Virginia Beach, VA 23451              | 1.None<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                        | 06/16/2023    | \$1,000.00               | \$2,000.00        |
| Robinson, Laura<br>18251 Glen Oak Way<br>Leesburg, VA 20176                     | 1.Chesapeake Construction Co. Inc.<br>2.Office Manager<br>3.Leesburg, VA                                                                                           | 06/10/2023    | \$100.00                 | \$700.00          |
| Secrest, Julia<br>3301 Barbour Dr.<br>Virginia Beach, VA 23456                  | 1.<br>2.<br>3.                                                                                                                                                     | 06/17/2023    | \$250.00                 | \$500.00          |
| Southern Virginia Leadership Political<br>PO Box 1432<br>Clarksville, VA 23927  | 1.<br>2.Campaign<br>3.Clarksville, VA                                                                                                                              | 06/30/2023    | \$2,500.00               | \$4,500.00        |
| Storey, David K.<br>3800 Dupont cir.<br>Unit 401<br>Virginia Beach, VA 23455    | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 06/21/2023    | \$100.00                 | \$200.00          |

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| Sym, Jonathan<br>9611 Nansemond Bay Street<br>Norfolk, VA 23518                                           | 1.US Navy<br>2.Logistics Officer<br>3.Norfolk, VA                                                                                                                  | 06/21/2023    | \$500.00                 | \$750.00          |
| Tammy Ernsberger Inc<br>917 Saint Cir<br>Virginia Beach, VA 23454                                         | 1.<br>2.Realtor<br>3.Virginia Beach, VA                                                                                                                            | 06/17/2023    | \$200.00                 | \$200.00          |
| Tressel, Julia<br>7420 Hampton Blvd.<br>Norfolk, VA 23505                                                 | 1.None<br>2.Retired<br>3.Norfolk, VA                                                                                                                               | 06/17/2023    | \$50.00                  | \$150.00          |
| Wright, Richard<br>1237 Paramore Drive<br>Virginia Beach, VA 23454                                        | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 06/10/2023    | \$100.00                 | \$600.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$16,651.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                                     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------|---------------------|-------------|
| Election CFO<br>PO BOX 26141<br>ALEXANDRIA, VA 22313                           | Reimbursement for printer charge                    | Neena Moorjani                         | 06/09/2023          | \$147.33    |
| Garden of Hope Inc<br>1108 Rutter St<br>Portsmouth, VA 23704-4111              | Attendance at 7/1/23 Garden of Hope Unity Breakfast | Kevin Adams                            | 06/11/2023          | \$400.00    |
| Bugner, Robert<br>2526 Central Drive<br>Apt 921<br>Bedford, TX 76021           | Reimbursements ck1019                               | Neena Moorjani                         | 06/17/2023          | \$1,759.25  |
| Moorjani, Neena<br>3915 Filbert Way<br>Virginia Beach, VA 23462                | Treasurer's Salary ck1020 (May 16-June 15)          | Neena Moorjani                         | 06/17/2023          | \$500.00    |
| Greenhalgh for Delegate<br>468 S Independence Blvd<br>Virginia Beach, VA 23452 | Office rent                                         | Neena Moorjani                         | 06/20/2023          | \$1,000.00  |
| House of Printing<br>811 S Lynnhaven Rd<br>Virginia Beach, VA 23452            | Supplies                                            | Neena Moorjani                         | 06/20/2023          | \$212.00    |
| Anchor Allie<br>357 Independence Blvd<br>Virginia Beach, VA 23462              | Campaign launch expenses                            | Neena Moorjani                         | 06/21/2023          | \$2,150.00  |
| MailChimp<br>675 Ponce de Leon Ave NE<br>Ste. 5000<br>Atlanta, GA 30308        | Email blast service                                 | Neena Moorjani                         | 06/21/2023          | \$157.00    |
| Miller, Stephen<br>3149 Monet Drive<br>Virginia Beach, VA 23453                | Grassroots                                          | Neena Moorjani                         | 06/21/2023          | \$300.00    |
| Virginia Printing & Signs<br>6610 E. Virginia Beach Blvd.<br>Norfolk, VA 23502 | Yard signs                                          | Kevin Adams                            | 06/21/2023          | \$575.00    |
| Virginia Printing & Signs<br>6610 E. Virginia Beach Blvd.<br>Norfolk, VA 23502 | Yard signs                                          | Kevin Adams                            | 06/23/2023          | \$575.00    |
| Bugner, Robert<br>2526 Central Drive<br>Apt 921<br>Bedford, TX 76021           | Campaign Manager Salary                             | Neena Moorjani                         | 06/26/2023          | \$2,800.00  |
| Bugner, Robert<br>2526 Central Drive<br>Apt 921<br>Bedford, TX 76021           | Reimbursements                                      | Neena Moorjani                         | 06/26/2023          | \$1,225.00  |

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service                               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------|------------------------|----------------|
| Spirit of Virginia<br>PO Box 523662<br>Springfield, VA 22152     | Contribution                                  | Kevin<br>Adams                               | 06/28/2023             | \$1,000.00     |
| City of Norfolk<br>810 Union Street<br>Norfolk, VA 23510         | Parking expense for Maritime Industry meeting | Kevin<br>Adams                               | 06/29/2023             | \$6.00         |
| Anedot<br>5555 Hilton Ave.<br>Suite 106<br>Baton Rouge, LA 70808 | Fees                                          | Neena<br>Moorjani                            | 06/30/2023             | \$563.02       |
| Canada, Sandra C.<br>PO Box 1715<br>Virginia Beach, VA 23451     | Consulting fee                                | Neena<br>Moorjani                            | 06/30/2023             | \$1,500.00     |
| Total This Period                                                |                                               |                                              |                        | \$14,869.60    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 40                             | \$16,651.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 16                             | \$658.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>56</b>                      |               | <b>\$17,309.00</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$14,869.60   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$14,869.60</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>\$43,422.43</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |                |                    |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$17,309.00    |                    |                       |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00         |                    |                       |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00         |                    |                       |
| d. Subtotal: Contributions and Receipts received this period               |                | \$17,309.00        |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                |                    | <b>\$60,731.43</b>    |
| <b>18. Disbursements for Current Reporting Period</b>                      |                |                    |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$14,869.60    |                    |                       |
| 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]                        |                |                    | \$14,869.60           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                |                    | <b>\$45,861.83</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                                     |                | \$0.00             |                       |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,387,436.16 |                    |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$17,309.00    |                    |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$1,404,745.16     |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                |                    | <b>\$1,404,745.16</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,344,013.73 |                    |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$14,869.60    |                    |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |                |                    | <b>\$1,358,883.33</b> |
| <b>29. Ending Balance</b>                                                  |                |                    | <b>\$45,861.83</b>    |