

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
Bowman, Jerry Lee 1008 Covington Ln Norfolk, VA 23508-1225	1.Eastern Virginia Law Group Pllc 2.Attorney 3.Norfolk VA	06/21/2023	\$500.00	\$500.00
Clean Virginia Fund Political Action Committee 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Political Action Committee 3.Charlottesville VA	06/29/2023	\$5,000.00	\$5,000.00
Doyle, Courtney 1109 Graydon Ave Norfolk, VA 23507-1203	1.Sentara Healthcare 2.Marketing 3.Norfolk VA	06/22/2023	\$250.00	\$250.00
Faulkner, Tim 423 Fairfax Ave Norfolk, VA 23507-2217	1.The Breeden Company 2.CEO 3.Virginia Beach VA	06/22/2023	\$1,000.00	\$1,000.00
Total This Period			\$6,750.00	

No Schedule B results to display.

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
Friends of Stella Pekarsky PO Box 231191 Centreville, VA 20120-7191	Contribution	Jeffrey Breit	06/09/2023	\$1,000.00
Heidi Drauschak for Virginia PO Box 5717 Springfield, VA 22150-5717	Contribution	Jeffrey Breit	06/09/2023	\$1,000.00
Friends of Russet Perry PO Box 6434 Leesburg, VA 20178-7472	Contribution	Jeffrey Breit	06/13/2023	\$500.00
Smartmouth Brewing Co. 1309 Raleigh Ave Norfolk, VA 23507-1367	Deposit for Upcoming Event 081023	Jeffrey Breit	06/21/2023	\$200.00
Phil for VA PO Box 8927 Norfolk, VA 23503-0927	Contribution	Jeffrey Breit	06/22/2023	\$500.00
Virginia Young Democrats 1710 E Franklin St #2 Richmond, VA 23223-7025	Contribution to support BCG After Party	Jeffrey Breit	06/22/2023	\$500.00
Landslide Digital LLC 225 I St NE Apt 710 Washington, DC 20002-4498	Website Hosting	Jeffrey Breit	06/27/2023	\$1,500.00
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Bank Fee	Jeffrey Breit	06/29/2023	\$15.00
Total This Period				\$5,215.00

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]	4	\$6,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
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>4</b>		<b>\$6,750.00</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]		\$5,215.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,215.00</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>\$87,590.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,750.00		
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		\$6,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$94,340.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,215.00		
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]			\$5,215.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$89,125.65</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		\$87,590.65	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,750.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$94,340.65</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,215.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,215.00</b>
<b>29. Ending Balance</b>			<b>\$89,125.65</b>