

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
Atchley, Steven 14126 Norsworthy Drive Carrollton, VA 23314	1.US Coast Guard 2.Master Chief 3.Portsmouth VA	06/09/2023	\$75.00	\$150.00
Campbell, Queen 202 Bowler Way Smithfield, VA 23430	1.ValidaTek Inc. 2.Information Systems 3.Portsmouth VA	06/16/2023	\$104.10	\$104.10
Hazelwood, Thomas A. 9356 Eclipse Drive Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk VA	06/26/2023	\$500.00	\$1,260.25
Jenkins, Barry 102 Club Road Suffolk, VA 23435	1.Native American Group LLC 2.Financial Broker 3.Suffolk VA	06/19/2023	\$104.10	\$104.10
Total This Period			\$783.20	

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
Meta 1 Hacker Way Menlo, CA 94025	Facebook Ads	Rodger Thompson	06/09/2023	\$125.00
Disruptor Radio LLC 317 Wildfire Terrace Chesapeake, VA 23320	Radio Ads	Rodger Thompson	06/12/2023	\$800.00
Robocent, Inc. 2129 General Booth Boulevard Virginia Beach, VA 23454	Text Messaging Service	RodgerTho mpson	06/12/2023	\$170.75
Robocent, Inc. 2129 General Booth Boulevard Virginia Beach, VA 23454	Text Messaging Service	Rodger Thompson	06/12/2023	\$27.00
Bit Riot Digital PO Box 647 LaGrange, IL 60525	Website	Rodger Thompson	06/16/2023	\$200.00
Minuteman Press 1628 Independence Blvd #1536 Virginia Beach, VA 23455	Printed Material	Rodger Thompson	06/16/2023	\$174.67
BJs Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	Event Supplies	Rodger Thompson	06/20/2023	\$108.88
Brighter Day Cafe 118 North Main Street Suffolk, VA 23434	Meeting	Rodger Thompson	06/20/2023	\$10.75
Robocent, Inc. 2129 General Booth Boulevard Virginia Beach, VA 23454	Text Messaging Service	Rodger Thompson	06/20/2023	\$27.00
Robocent, Inc. 2129 General Booth Boulevard Virginia Beach, VA 23454	Text Messaging Service	Rodger Thompson	06/20/2023	\$150.34
Sinclair Communications 999 Waterside Drive Suite 500 Norfolk, VA 23510	Radio Ads	Rodger Thompson	06/20/2023	\$540.00
Virginia Printing and Signs 6610 East Virginia Beach Boulevard Norfolk, VA 23502	Signage	Rodger Thompson	06/20/2023	\$575.00
7-Eleven 3879 Bridge Road Suffolk, VA 23435	Travel	Rodger Thompson	06/21/2023	\$57.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NEX Fuel Cove Road Virginia Beach, VA 23459	Travel	Rodger Thompson	06/26/2023	\$53.29
Meta 1 Hacker Way Menlo, CA 94025	Facebook Ads	Rodger Thompson	06/27/2023	\$110.68
Bit Riot Digital PO Box 647 LaGrange, IL 60525	Website	Rodger Thompson	06/30/2023	\$750.00
NEX Fuel Cove Road Virginia Beach, VA 23459	Travel	Rodger Thompson	06/30/2023	\$56.64
WinRed 1776 Wilson Blvd Arlington, VA 22209	WinRed Fees	Rodger Thompson	06/30/2023	\$9.23
Total This Period				\$3,946.52

No Schedule E-1 results to display.

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
Thompson, Kendra 9313 Eclipse Dr Suffolk, VA 23433		02/21/2023	\$900.00
Total This Period			\$900.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$783.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$26.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$809.23
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$3,946.52	
10. Total [add lines 7, 8 and 9]			\$3,946.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$900.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$900.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,253.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$809.23		
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		\$809.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,062.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,946.52		
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]			\$3,946.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,116.34
20. Total Unpaid Debts [from Schedule F of this report]	\$900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,227.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$809.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,037.16	
25. Total Funds Available [Add lines 21 and 24]			\$23,037.16
26. Previous Disbursements [Line 28 from last report]	\$17,974.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,946.52		
28. Total Disbursements this Election Cycle			\$21,920.82
29. Ending Balance			\$1,116.34