

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
Catlin, Robert 3236 Page Avenue Apt 302 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	06/26/2023	\$50.00	\$200.00
Columbus Station Apartments 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach VA	06/12/2023	\$1,000.00	\$1,000.00
Dragas Companies Realty, Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach VA	06/12/2023	\$1,000.00	\$1,000.00
Hawkins Mill 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach VA	06/12/2023	\$1,000.00	\$1,000.00
Spence Crossing Residential, Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach VA	06/12/2023	\$1,000.00	\$1,000.00
The Apartments at Spence Crossing 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach VA	06/12/2023	\$1,000.00	\$1,000.00
Wong, Luanne 1409 Gravatt Ln Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach VA	06/19/2023	\$200.00	\$440.00
Total This Period			\$5,250.00	

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
Town Point Park & DNC Events 113 Waterside Drive Norfolk, VA 23510	Parking	Gina Lane	06/09/2023	\$10.00
Beach Suburban Republican Womens Club 1629 Ridge Court Virginia Beach, VA 23464	Event Tickets	Gina Lane	06/12/2023	\$75.00
City Of Norfolk Parking 110 West Main Street Norfolk, VA 23510	Parking	Gina Lane	06/12/2023	\$10.00
United States Post Office 501 Viking Drive Virginia Beach, VA 23452	Stamps	Gina Lane	06/12/2023	\$126.00
Neptune Festival 265 Kings Grant Road Virginia Beach, VA 23452	Event Ticket	Gina Lane	06/13/2023	\$45.00
Trinder, Gwynn 425 Bay Colony Drive Virginia Beach, VA 23451	Reimbursement for stamps and event ticket	Gina Lane	06/13/2023	\$57.10
WinRed PO Box 9891 Arlington, VA 22219	Online fee	Gina Lane	06/13/2023	\$0.59
Virginia Beach Boat Church 2859 Virginia Beach Boulevard Suite 106 Virginia Beach, VA 23452	Contribution for event	Gina Lane	06/16/2023	\$500.00
Virginia Pilot 223 East City Hall Avenue Norfolk, VA 23510	Newspaper	Gina Lane	06/16/2023	\$56.86
Siteground Hosting 901 North Pitt Street Alexandria, VA 22314	Website Hosting	Gina Lane	06/19/2023	\$90.00
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	Office supplies	Gina Lane	06/20/2023	\$38.04
Terrapin 3102 Holly Road Virginia Beach, VA 23451	Meeting expense	Gina Lane	06/20/2023	\$32.56
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Filing Fees & Postage	Gina Lane	06/20/2023	\$353.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Pilot 223 East City Hall Avenue Norfolk, VA 23510	Newspaper	Gina Lane	06/20/2023	\$152.75
WinRed PO Box 9891 Arlington, VA 22219	Online fee	Gina Lane	06/20/2023	\$7.88
Kiggans for Congress P.O. Box 5042 Virginia Beach, VA 23471	Contribution	Gina Lane	06/22/2023	\$50.00
Faith and Freedom Coalition P.O. BOX 957736 Duluth, GA 30095-9529	Event Ticket	Gina Lane	06/23/2023	\$150.00
HP Instant Ink 1501 Page Mill Road Palo Alto, CA 94304	Printer Ink	Gina Lane	06/26/2023	\$42.39
WinRed PO Box 9891 Arlington, VA 22219	Online fee	Gina Lane	06/27/2023	\$1.97
Spirit Of Virginia PO Box 3950 Merrifield, VA 22116	Contribution	Gina Lane	06/30/2023	\$250.00
Total This Period				\$2,049.35

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]	7	\$5,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$5,265.00</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]		\$2,049.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,049.35</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>\$59,898.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,265.00		
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		\$5,265.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$65,163.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,049.35		
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]			\$2,049.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$63,113.88</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		\$72,618.51	
22. Previous Receipts [Line 24 from last report]	\$169,164.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$174,429.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$247,047.77</b>
26. Previous Disbursements [Line 28 from last report]	\$181,884.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,049.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$183,933.89</b>
<b>29. Ending Balance</b>			<b>\$63,113.88</b>