

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
Harris, Joseph 712 Harris point dr Virginia beach, VA 23455	1.Hoe free orgage 2.loan officer 3.virginia beach	08/28/2023	\$500.00	\$500.00
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464	1.retired 2.retired 3.virginia beach	08/27/2023	\$195.00	\$245.00
Total This Period			\$695.00	

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
godaddy.com 2155 e godaddy way tempe, AZ 85284	go daddy web site basic package	Nicholas Olenik	07/14/2023	\$119.88
godaddy.com 2155 e godaddy way tempe, AZ 85284	godaddy economy linux web hosting with cpanel	Nicholas Olenik	07/14/2023	\$83.88
Sandbridge volunteer rescue squad 305 sandbridge rd virginia beach, VA 23456	sandbridege rescue squad pig pick'n sponsorship donation	Nicholas Olenik	08/16/2023	\$500.00
Amazon.com 410 Terry Ave N, Seattle, WA 98109	button maker and hemp paper	Nicholas Olenik	08/21/2023	\$168.30
best buy 217 independence rd virginia beach, VA 23462	adobe photoshop and elements software	Nicholas Olenik	08/22/2023	\$129.98
Total This Period				\$1,002.04

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
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464		07/14/2023	\$203.76	\$203.76
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464		08/16/2023	\$500.00	\$500.00
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464		08/21/2023	\$168.30	\$168.30
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464		08/22/2023	\$129.98	\$129.98
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464		08/24/2023	\$189.29	\$189.29
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464		07/14/2023	\$203.76
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464		08/16/2023	\$500.00
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464		08/21/2023	\$168.30
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464		08/22/2023	\$129.98
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464		08/24/2023	\$189.29
Total This Period			\$1,191.33

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$695.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$820.00
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]		\$1,002.04	
10. Total [add lines 7, 8 and 9]			\$1,002.04
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]		\$1,191.33	
13. Subtotal			\$1,191.33
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,191.33

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$820.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,191.33		
d. Subtotal: Contributions and Receipts received this period		\$2,011.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,011.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,002.04		
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]			\$1,002.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,009.29
20. Total Unpaid Debts [from Schedule F of this report]	\$1,191.33		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,011.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,011.33	
25. Total Funds Available [Add lines 21 and 24]			\$2,011.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,002.04		
28. Total Disbursements this Election Cycle			\$1,002.04
29. Ending Balance			\$1,009.29