Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 10

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Kavanaugh, John T. 1.n/a 312 College Place 2.Retired 08/05/2023 \$125.00 \$125.00 Norfolk, VA 23510 3.n/a Knight, Patricia 1.Optima Health 657 Harris Point Drive 2. Senior Business Analyst 08/05/2023 \$250.00 \$250.00 Virginia Beach, VA 23455 3. Virginia Beach, VA Moorjani, Neena 1.Self PO Box 62072 2.Licensed Contractor 07/08/2023 \$125.00 \$125.00 Virginia Beach, VA 23466 3. Virginia Beach, VA **Total This Period** \$500.00

Tusk and Trunk (PAC-12-00887)	Reporting Period: 07/01/2023 Through:	08/31/2023
140K 4114 1141K (1713-12-00001)	Page:	2 of 10
No Schedule B results to display.		

Tusk and Trunk (PAC-12-00887)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 10
No Schedule C results to display.	

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			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	Dinner expenses	John Padgett	07/03/2023	\$3,533.34
Friends of Andy Pittman PO Box 8336 Norfolk, VA 23503	Campaign Contribution	John Padgett	07/07/2023	\$1,000.00
Canada, Sandy P.O. Box 1715 Virginia Beach, VA 23451	Consulting Fee and reimbursement of expenses	John Padgett	07/10/2023	\$500.00
United States Postal Service Seapines Station Virginia Beach, VA 23451	Stamps	John Padgett	07/13/2023	\$216.00
Town Center City Club 222 Central Park Avenue Ste. 230 Virginia Beach,, VA 23462	Board Lunch Expenses	John Padgett	08/02/2023	\$347.16
Adams for Senate PO Box 62072 Virginia Beach, VA 23466	Campaign Contribution	John Padgett	08/03/2023	\$5,000.00
Friends of Andy Pittman PO Box 8336 Norfolk, VA 23503	Campaign Contribution	John Padgett	08/03/2023	\$1,500.00
Friends of Baxter Ennis PO Box 15807 Chesapeake, VA 23328	Campaign Contribution	John Padgett	08/03/2023	\$1,500.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign Contribution	John Padgett	08/03/2023	\$2,500.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign Contribution	John Padgett	08/03/2023	\$5,000.00
Mike Dillender for Delegate 870 Greenbrier Circle Ste. 604 Chesapeake, VA 23320	Campaign Contribution	John Padgett	08/03/2023	\$1,000.00
Mike Karslake for Delegate 109 Gainsborough Square Ste. H, #735 Chesapeake, VA 23320	Campaign Contribution	John Padgett	08/03/2023	\$2,500.00
Rob Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	Campaign Contribution	John Padgett	08/03/2023	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hendrix, Mary 5661 Rutledge Road Virginia Beach, VA 23464	Mailings Assistance	John Padgett	08/10/2023	\$100.00
Town Center City Club 222 Central Park Avenue Ste. 230 Virginia Beach,, VA 23462	Board Lunch expenses	John Padgett	08/19/2023	\$113.05
Total This Period				\$25,809.55

Tusk and Trunk (PAC-12-00887)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 10
No Schedule E-1 results to display.		

Tusk and Trunk (PAC-12-00887)	Reporting Period: 07/01/2023 Through: 0 Page:	08/31/2023 7 of 10
No Schedule E-2 results to display.		

Tusk and Trunk (PAC-12-00887)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 8 of 10
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$500.00	
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	
5. Total	3		\$500.00
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]		\$25,809.55	
10. Total [add lines 7, 8 and 9]			\$25,809.55
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

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\$974.03

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$26,283.58 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$26,783.58 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$25,809.55 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$25,809.55 \$974.03 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$19,207.27 \$35,077.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$35,577.00 25. Total Funds Available [Add lines 21 and 24] \$54,784.27 26. Previous Disbursements [Line 28 from last report] \$28,000.69 27. Disbursements from Current Reporting Period \$25,809.55 [Line 18d above] 28. Total Disbursements this Election Cycle \$53,810.24