

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alexandet, Kenneth 696 Mowbray Arch Apt 320 Norfolk, VA 23507-1837	1.Metropolitan 2.Funeral Director 3.Norfolk VA	08/10/2023	\$1,500.00	\$1,500.00
Bangel, Brad 417 Ridgeley Rd Norfolk, VA 23505-4509	1.Not employed 2.Not employed 3.Norfolk VA	08/07/2023	\$250.00	\$250.00
Baron, Joe 7661 Manassas Ct Norfolk, VA 23518-4632	1.Norfolk Sheriff?s Office 2.Sheriff 3.Norfolk VA	07/12/2023	\$1,000.00	\$1,000.00
Brothers, William 220 W Brambleton Ave Apt 108 Norfolk, VA 23510-1572	1.NBA 2.Referee 3.Norfolk VA	07/31/2023	\$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	08/11/2023	\$5,000.00	\$10,000.00
Crain, J. David 1216 Glen Lochen Dr Virginia Beach, VA 23464-5842	1.Elevance Health 2.Attorney 3.Norfolk VA	08/03/2023	\$500.00	\$500.00
Dendy III, H. Benson 707 E Main St Ste 1800 Richmond, VA 23219-2810	1.The Vectre Corporation 2.Consultant 3.Richmond VA	08/07/2023	\$250.00	\$250.00
Elaine for Congress PO Box 66191 Virginia Beach, VA 23466-6191	1. 2. 3.Virginia Beach VA	07/19/2023	\$1,000.00	\$1,000.00
Harvey, James R 205 E 41st St Norfolk, VA 23504-1013	1.Vandeventer Black LLP 2.Attorney 3.Norfolk VA	08/04/2023	\$250.00	\$250.00
Hickey, Kevin 1100 Laskin Rd Ste 101A Virginia Beach, VA 23451-5274	1.New Front Strategies Group 2.Government Relations 3.Virginia Beach VA	08/08/2023	\$500.00	\$500.00
Johnson, Thomas 440 Monticello Ave Fl 17 Norfolk, VA 23510-2571	1.S.L. Nusbaum Realty Co. 2.Real Estate 3.Norfolk VA	07/12/2023	\$500.00	\$500.00
Kantor, Jerry J. 1116 Botetourt Gdns Norfolk, VA 23507-1819	1.Retired 2.Retired 3.Norfolk VA	08/08/2023	\$100.00	\$100.00

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Kantor, Jerry J. 1116 Botetourt Gdns Norfolk, VA 23507-1819	1.Retired 2.Retired 3.Norfolk VA	08/28/2023	\$50.00	\$150.00
Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320-8160	1.Pender & Coward 2.Attorney 3.Virginia Beach VA	08/03/2023	\$500.00	\$500.00
Lester, Harry T. 4139 First Court Rd Virginia Beach, VA 23455-2848	1.Retired 2.Retired 3.Virginia Beach VA	07/18/2023	\$2,500.00	\$2,500.00
Lieb, Emily 735 Graydon Ave Norfolk, VA 23507-1620	1.Bon Secours Health System 2.Physician 3.Portsmouth VA	07/16/2023	\$400.00	\$400.00
Salasky, Michael B. 700 Monticello Ave Ste 350 Norfolk, VA 23510-2529	1.Cooper Hurley 2.Attorney 3.Norfolk VA	08/04/2023	\$300.00	\$300.00
Shah, Tayjes 717 Levy Ave Charlottesville, VA 22902-5729	1.The Miller Firm LLC 2.Attorney 3.Orange VA	07/21/2023	\$150.00	\$150.00
Shumadine, Conrad M. 7401 Glencove Pl Norfolk, VA 23505-1740	1.Wilcox Savage 2.Attorney 3.Norfolk VA	08/14/2023	\$500.00	\$500.00
Smith, Carter Champney 1053 S Lexan Cres Norfolk, VA 23508-1240	1.Northfield Medical Manufacturing 2.COO & Managing Partner 3.Norfolk VA	07/07/2023	\$1,000.00	\$1,000.00
Thomas Jr., Martin 7400 Colony Point Rd Norfolk, VA 23505-3313	1.The Decker Law Firm 2.Attorney 3.Norfolk VA	08/06/2023	\$200.00	\$200.00
Travers, Jeffrey 940 Beverley Dr Apt 104 Charlottesville, VA 22911-4646	1.The Miller Firm 2.Attorney 3.Culpeper VA	07/21/2023	\$200.00	\$200.00
Wallace, Lindell 1013 Shoal Creek Trl Chesapeake, VA 23320-9476	1.Retired 2.Retired 3.	08/12/2023	\$500.00	\$500.00
Wilbanks, Wayne F. 7437 Pinecroft Ln Norfolk, VA 23505-3126	1.Wilbanks Smith and Thomas Asset Management 2.Investment advisor 3.Norfolk VA	08/15/2023	\$500.00	\$500.00

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Total This Period			\$18,150.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Settlement Payment from ZOOM	07/07/2023	\$32.32
Total This Period			\$32.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Jeffrey Breit	07/03/2023	\$24.00
USPS 600 Church St Norfolk, VA 23501-9908	Postal supplies	Jeffrey Breit	07/06/2023	\$63.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Jeffrey Breit	07/09/2023	\$39.50
Funding Solutions 164 N Quarter Williamsburg, VA 23185-5152	Retainer for Professional Services	Jeffrey Breit	07/11/2023	\$15,000.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705-0700	Contribution	Jeffrey Breit	07/12/2023	\$2,500.00
Shinbaum Consulting 192 Wentworth St Apt C Charleston, SC 29401-6209	Financial Consultant	Jeffrey Breit	07/14/2023	\$6,000.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Jeffrey Breit	07/16/2023	\$87.90
USPS 600 Church St Norfolk, VA 23501-9908	PO Box Rental	Jeffrey Breit	07/17/2023	\$94.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Jeffrey Breit	07/23/2023	\$122.46
Estelle Lee Solutions 950 Rugby St Norfolk, VA 23504-2155	Financial Compliance	Jeffrey Breit	07/24/2023	\$750.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Jeffrey Breit	07/30/2023	\$163.93
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Jeffrey Breit	07/31/2023	\$19.75
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Jeffrey Breit	08/02/2023	\$24.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Josh Thomas for Delegate PO Box 922 Gainesville, VA 20156-0922	Contribution	Jeffrey Breit	08/04/2023	\$1,000.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Jeffrey Breit	08/06/2023	\$84.75
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Software	Jeffrey Breit	08/07/2023	\$1,715.85
Smartmouth Brewing Co. 1309 Raleigh Ave Norfolk, VA 23507-1367	Event 081023	Jeffrey Breit	08/11/2023	\$1,014.00
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Bank Fee	Jeffrey Breit	08/11/2023	\$15.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Jeffrey Breit	08/13/2023	\$139.29
Orapax Restaurant and Bar 1300 Redgate Ave Norfolk, VA 23507-1333	Meeting and Meal with Staff and Supporters	Jeffrey Breit	08/14/2023	\$735.83
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Jeffrey Breit	08/20/2023	\$39.50
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Jeffrey Breit	08/31/2023	\$5.94
Total This Period				\$29,638.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$18,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$20,095.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$32.32
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]		\$29,638.70	
10. Total [add lines 7, 8 and 9]			\$29,638.70
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$89,125.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,095.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$32.32		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,127.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$109,252.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,638.70		
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]			\$29,638.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,614.27
20. 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		\$87,590.65	
22. Previous Receipts [Line 24 from last report]	\$6,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,127.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,877.32	
25. Total Funds Available [Add lines 21 and 24]			\$114,467.97
26. Previous Disbursements [Line 28 from last report]	\$5,215.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,638.70		
28. Total Disbursements this Election Cycle			\$34,853.70
29. Ending Balance			\$79,614.27