Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 1 of 11

| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Bayside Tire \& Auto <br> PO Box 5643 <br> VB, VA 23471 | 1. <br> 2.Automotive Repair <br> 3.Virginia Beach, Va | 09/17/2022 | \$250.00 | \$250.00 |
| Bede, John 4369 N Witchduck Rd Virginia Beach, VA 30301 | 1.Delta <br> 2.Pilot <br> 3.Virginia Beach Va | 07/27/2022 | \$100.00 | \$2,100.00 |
| Chang, Paula <br> 1437 N WOODHOUSE RD <br> VIRGINIA BEACH, VA 23454 | $\begin{array}{\|l} \text { 1.Retired } \\ \text { 2.Retired } \\ \text { 3.Retired } \end{array}$ | 07/27/2022 | \$60.00 | \$1,090.00 |
| Craddock, Glenda 4101 Charity Farm Ct VB, VA 23457 | $\begin{aligned} & \text { 1.Self } \\ & \text { 2.Self } \\ & \text { 3.VB, VA } \end{aligned}$ | 07/27/2022 | \$1,000.00 | \$1,000.00 |
| DeBoe, Diana 3380 Herons Gate Virginia Beach, VA 23452 | $\begin{array}{\|l} \text { 1.Retired } \\ \text { 2. Retired } \\ \text { 3.Retired } \end{array}$ | 09/18/2022 | \$250.00 | \$250.00 |
| Garcia, Kim 2348 Bayville Rd VB, VA 23455 | 1.Retired 2.Retired 3.Retired | 07/25/2022 | \$80.00 | \$180.00 |
| Golden, Kenneth 3425 Montgomery PI VB, VA 23452 | $\begin{array}{\|l\|} \text { 1.Retired } \\ \text { 2. Retired } \\ \text { 3.Retired } \end{array}$ | 09/12/2022 | \$200.00 | \$200.00 |
| Jones, Leslie 1996 Blue Knob Rd VB, VA 23464 | $\begin{aligned} & \text { 1.Self } \\ & \text { 2.Self } \\ & \text { 3.VB, VA } \end{aligned}$ | 07/27/2022 | \$100.00 | \$110.00 |
| Kasir, Brett 2941 Shore Dr VB, VA 23451 | $\begin{aligned} & \text { 1.Self } \\ & \text { 2.Self } \\ & \text { 3.VB, VA } \end{aligned}$ | 08/05/2022 | \$1,000.00 | \$1,000.00 |
| Kinsey, Carol <br> 2629 Martha Kaye Dr <br> Apt 101 <br> Virginia Beach, VA 23456 | 1.Retired 2.Retired 3.Retired | 07/22/2022 | \$100.00 | \$200.00 |
| LoAlbo, Daniel 1299 Murmur Ct Virginia Beach, VA 23454 | 1.LoAAlbo Enterprises Inc 2.Self Employed <br> 3.Virginia Beach, Va | 08/27/2022 | \$100.00 | \$200.00 |
| Mackiewicz, Bill 3185 Stonewood Dr VB, VA 23456 | 1.CommScope 2.Account Mgr 3.VB, Va | 09/18/2022 | \$250.00 | \$250.00 |

Reporting Period: 07/01/2022 Through: 09/30/2022 Page:

| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Mackiewicz, William 3185 Stonewood Dr VB, VA 23456 | 1.CommScope 2.Account Mgr 3.VB, VA | 08/03/2022 | \$250.00 | \$250.00 |
| Macneill, Judith 3605 Burns Ct VB, VA 23462 | $\begin{array}{\|l} \text { 1.Retired } \\ \text { 2.Retired } \\ \text { 3.Retired } \end{array}$ | 07/26/2022 | \$100.00 | \$200.00 |
| Nicolato, Joseph 3225 Mansfield LN VB, VA 23457 | 1.EXTECH <br> 2.Construction <br> 3.VB, VA | 08/14/2022 | \$250.00 | \$250.00 |
| Pence, Roger 4612 Thoroughgood Dr Virginia Beach, VA 23455 | 1.TCC <br> 2.Associate Professor <br> 3.Virginia Beach, Va | 08/26/2022 | \$100.00 | \$150.00 |
| Pence, Roger 4612 Thoroughgood Dr Virginia Beach, VA 23455 | 1.TCC <br> 2.Associate Professor <br> 3.Virginia Beach, Va | 09/17/2022 | \$100.00 | \$250.00 |
| Radd, Anthony 657 S Atlanic Ave VB, VA 23451 | $\begin{array}{\|l} \text { 1.Retired } \\ \text { 2.Retired } \\ \text { 3.Retired } \end{array}$ | 09/30/2022 | \$500.00 | \$550.00 |
| Randall, Nanette 181 Herndon Rd VB, VA 23462 | 1.self <br> 2.Personal historian and writer <br> 3.VB, VA | 09/10/2022 | \$50.00 | \$220.00 |
| Roughton, Sylvia 4158 Hermitage Rd VB, VA 23455 | $\begin{aligned} & \text { 1.Retired } \\ & \text { 2.Retired } \\ & \text { 3.Retired } \end{aligned}$ | 08/31/2022 | \$500.00 | \$750.00 |
| Total This Period |  |  | \$5,340.00 |  |

No Schedule B results to display.

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| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure | Amount <br> Paid |
| :--- | :--- | :--- | :--- | :--- |
| Vista Print <br> 170 Data Dr <br> Waltham, MA 02451 | Print poster and flyers | Paula <br> Chang | $07 / 09 / 2022$ | $\$ 140.14$ |
| Solares for School Board <br> 4336 Cattingham Lane <br> VB, VA 23456 | Direct Campaign Contribution- Solares for School Board | Paula <br> Chang | $07 / 12 / 2022$ | $\$ 1,000.00$ |
| Friends of Kathleen Brown <br> 3464 Landstwn Ct <br> VB, VA 23453 | Direct Campaign Donation Brown for School Board |  |  |  |

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| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454 | SCC Annual Report | Paula Chang | 09/06/2022 | \$237.50 |
| Kerry Dougherty, LLC PO Box 1223 Virginia Beach, VA 23451 | Marketing | Paula Chang | 09/06/2022 | \$150.00 |
| MANNING, VICTORIA 4472 LEE AVE VIRGINIA BEACH, VA 23455 | Event food and beverages | Paula Chang | 09/09/2022 | \$91.31 |
| Manning, Victoria 4472 Lee Ave Virginia Beach, VA 23455-1504 | Gift | Paula Chang | 09/10/2022 | \$43.46 |
| Punchbowl <br> 50 Speen St <br> Suite 202 <br> Framingham, MA 01701 | Marketing | Paula Chang | 09/10/2022 | \$41.88 |
| MSP Design Group 641 Phoenix Dr Virginia Beach, VA 23452 | Marketing | Paula Chang | 09/12/2022 | \$699.62 |
| $\begin{aligned} & \text { GoDaddy.com LLC } \\ & 14455 \text { N Hayden Rd } \\ & \text { Suite 219 } \\ & \text { Scottsdale, AZ } 85260 \end{aligned}$ | SSL Renewal | Paula Chang | 09/17/2022 | \$199.99 |
| Vista Print <br> 170 Data Dr <br> Waltham, MA 02451 | Flyers | Paula Chang | 09/21/2022 | \$593.29 |
| MSP Design Group 641 Phoenix Dr Virginia Beach, VA 23452 | 4×4 Signs | Paula Chang | 09/28/2022 | \$172.26 |
| Raise the Money Inc <br> PO Box 26466 <br> Little Rock, AR 72221 | Online Donation Processing Fee July-Sep 2022 | Paula Chang | 09/30/2022 | \$328.35 |
| Total This Period |  |  |  | \$10,912.81 |


| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 20 | $\$ 5,340.00$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 58 | $\$ 3,200.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 78 |  | $\$ 8,540.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 0,912.81$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  | $\$ 10,912.81$ |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  |  |
| Reconciliation of Loan Account |  | $\$ 000$ |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$32,098.23 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,540.00 |  |  |
| 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 |  | \$8,540.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$40,638.23 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,912.81 |  |  |
| 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] |  |  | \$10,912.81 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$29,725.42 |
| 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 |  | \$4,163.59 |  |
| 22. Previous Receipts [Line 24 from last report] | \$38,966.74 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,540.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$47,506.74 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$51,670.33 |
| 26. Previous Disbursements [Line 28 from last report] | \$11,032.10 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,912.81 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$21,944.91 |
| 29. Ending Balance |  |  | \$29,725.42 |

