

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
Bryant, Harvey & Donna 5433 Todd Street Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	08/03/2021	\$250.00	\$250.00
DeBoe, Diana 3380 Herons Gate Virginia Beach, VA 23452	1.Retired 2.Retired 3.Retired	07/28/2021	\$250.00	\$300.00
Field, Mike and Joyce 1340 N Great Neck Rd VB, VA 23454	1.HP Auto Fund 2.President 3.Virginia Beach, Va	08/16/2021	\$500.00	\$500.00
Jones, Leslie 1996 Blue Knob Rd VB, VA 23464	1. Self 2. Self 3. VB, VA	09/04/2021	\$100.00	\$200.00
Jones, Leslie 1996 Blue Knob Rd VB, VA 23464	1. Self 2. Self 3. VB, VA	09/28/2021	\$90.00	\$290.00
Knapp, Linda 1128 RITTMAN RD VB, VA 23464	1. William Mapp 2. Business Owner 3. Virginia Beach, Va	09/27/2021	\$250.00	\$250.00
Macneill, Judith 3605 Burns Ct VB, VA 23462	1.Retired 2.Retired 3.Retired	08/06/2021	\$300.00	\$350.00
MANNING, VICTORIA 4472 LEE AVE VIRGINIA BEACH, VA 23455	1.THE REAL ESTATE GROUP 2.REALITOR 3.VIRGINIA BEACH, VA	07/04/2021	\$25.00	\$225.00
Rooks, Maureen 3644 DuPont Circle VB, VA 23455	1.Information Requested 2.Information Requested 3.Information Requested	08/12/2021	\$200.00	\$200.00
Roughton, Sylvia 4158 Hermitage Rd VB, VA 23455	1. Retired 2. Retired 3. Retired	09/24/2021	\$500.00	\$500.00
Scherck, Helen 4552 Picasso Drive Virginia Beach, VA 23456	1. Self Employed 2. Self Employed 3. Self Employed	07/30/2021	\$200.00	\$200.00
Total This Period			\$2,665.00	

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
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454	reimb for website, ups store, supplies	Paula Chang	07/20/2021	\$541.58
Office Depot Hilltop VB, VA 23454	Expense	Paula Chang	07/23/2021	\$152.54
Vista Print 170 Data Dr Waltham, MA 02451	Expense	Paula Chang	07/23/2021	\$107.47
Vista Print 170 Data Dr Waltham, MA 02451	Expense	Paula Chang	08/11/2021	\$74.19
Vista Print 170 Data Dr Waltham, MA 02451	Expense	Paula Chang	08/12/2021	\$62.94
Holtzman Vogel 15405 John Marshall Hwy Haymarket, VA 20169	Expense	Paula Chang	08/16/2021	\$1,000.00
Total This Period				\$1,938.72

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
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		08/24/2021	\$80.00	\$0.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		09/27/2021	\$105.63	\$0.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		09/30/2021	\$60.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		07/20/2021	\$541.58	\$0.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		09/30/2021	\$80.00	\$0.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		09/30/2021	\$105.63	\$0.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		09/30/2021	\$60.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,665.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	86	\$4,475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	97		\$7,140.00
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]		\$1,938.72	
10. Total [add lines 7, 8 and 9]			\$1,938.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$541.58	
12. Loans received this period [from Schedule E-Part 1]		\$245.63	
13. Subtotal			\$787.21
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$787.21	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$851.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,140.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$245.63		
d. Subtotal: Contributions and Receipts received this period		\$7,385.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,237.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,938.72		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$787.21	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,725.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,511.28
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$866.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,385.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,251.79	
25. Total Funds Available [Add lines 21 and 24]			\$8,251.79
26. Previous Disbursements [Line 28 from last report]	\$14.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,725.93		
28. Total Disbursements this Election Cycle			\$2,740.51
29. Ending Balance			\$5,511.28