

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				
Adams, Amos 1412 Shelborne Ct. Virginia Beach, VA 23456	1.NECC 2.Force Engineer 3.Chesapeake, VA	09/19/2023	\$250.00	\$600.00
Adams, Tina 3844 Sunstream Pkwy Virginia Beach, VA 23456	1.None 2.Retired 3.Virginia Beach, VA	09/06/2023	\$100.00	\$300.00
Allen, Elizabeth 101 Holly Cres Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	09/10/2023	\$100.00	\$1,450.00
Bates, Thomas 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.RTR 2.Auto 3.Virginia Beach, VA	09/02/2023	\$1,000.00	\$3,151.00
Black, Shirley J 964 Turtle Pond Ln Virginia Beach, VA 23455	1.NA 2.Retired 3.NA	09/12/2023	\$1,000.00	\$1,000.00
Blacks Electing Conservatives 102 Pratt St Hampton, VA 23651	1. 2.PAC 3.Hampton, VA	09/22/2023	\$10,000.00	\$10,000.00
Catlin, Robert 3236 Page Avenue Apt 302 Virginia Beach, VA 23451	1.NA 2.Retired 3.NA	09/25/2023	\$50.00	\$200.00
Cobb, Al 1105 Masters Row Chesapeake, VA 23320-9453	1.NA 2.Retired 3.NA	09/25/2023	\$125.00	\$125.00
Cummings, Walter 824 Boxhill Rd. Virginia Beach, VA 23464	1.None 2.Retired 3.N/A	09/30/2023	\$300.00	\$2,200.00
Devins, William 316 Riviera Pl Chesapeake, VA 23322-6946	1.Retired 2.Retired 3.Chesapeake, VA	09/22/2023	\$750.00	\$750.00
Domenech, Douglas 925 N. Fairfax Street 202 Alexandria, VA 22314	1.NA 2.Retired 3.NA	09/12/2023	\$500.00	\$500.00
Emch, Peter 555 Lego Drive Charlottesville, VA 22911	1.NA 2.Retired 3.NA	09/22/2023	\$1,000.00	\$1,000.00

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Esslinger, Donald 3000 Caterpillar Ct. Virginia Beach, VA 23456	1.None 2.Retired 3.Virginia Beach, VA	09/14/2023	\$100.00	\$1,950.00
Franklin, Jennifer 5701 Lancelot Dr Virginia Beach, VA 23464	1.C&F Mortgage Corporation 2.Production Manager 3.Virginia Beach, VA	09/19/2023	\$150.00	\$250.00
Friends of Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451	1. 2.Candidate committee 3.Virginia Beach, VA	09/08/2023	\$100.00	\$325.00
Friends of Bill Desteph for Senate 588 Central Dr. Virginia Beach, VA 23454-5296	1. 2.Candidate Committee 3.Virginia Beach, VA	09/27/2023	\$25,000.00	\$181,000.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2.PAC 3.Harrisonburg	09/30/2023	\$5,000.00	\$5,000.00
Fullerton, Michael 2533 Fentress Avenue Virginia Beach, VA 23455	1.NZTE 2.Business Development 3.Virginia Beach, VA	09/01/2023	\$500.00	\$500.00
Garrett, Gregory M. 1178 Willow Green Dr. Newport News, VA 23602	1.Self 2.Real Estate 3.Newport News, VA	09/29/2023	\$250.00	\$1,200.00
Gray, Glenda H. 237 Amberly Rd. Virginia Beach, VA 23462	1.None 2.Retired 3.Virginia Beach, VA	09/21/2023	\$75.00	\$125.00
Gwynn, Joseph 4916 Gulfstream Circle Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	09/28/2023	\$25.00	\$150.00
Hamilton, Bernard 1001 Josephine Crescent Virginia Beach, VA 23464-3918	1.None 2.Retired 3.Virginia Beach, VA	09/27/2023	\$700.00	\$2,100.00
Hollingsworth, Kristie 5505 Whirlaway Rd. Virginia Beach, VA 23462	1.NA 2.Retired 3.NA	09/01/2023	\$50.00	\$1,193.14
Hollingsworth, Kristie 5505 Whirlaway Rd. Virginia Beach, VA 23462	1.NA 2.Retired 3.NA	09/14/2023	\$25.00	\$1,218.14

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Hollingsworth, Kristie 5505 Whirlaway Rd. Virginia Beach, VA 23462	1.NA 2.Retired 3.NA	09/22/2023	\$10.00	\$1,228.14
Howell, Keith 3749 South Boulevard Virginia Beach, VA 23452	1.None 2.Retired 3.Virginia Beach, VA	09/20/2023	\$75.00	\$275.00
Key, M Greg 3906 Terrace Drive Annandale, VA 22003	1.NA 2.Retired 3.NA	09/30/2023	\$250.00	\$250.00
Mantos, Diane 224 Windbrooke Lane Virginia Beach, VA 23462	1.Broadspire 2.Case Manager 3.Fairfax, VA	09/15/2023	\$100.00	\$170.00
McDonnell, Robert F. 500 Winston Salem Ave. Apt. 207 Virginia Beach, VA 23451	1.The McDonnell Group LLC 2.Management Services 3.Virginia Beach, VA	09/10/2023	\$250.00	\$750.00
Miller, Jerry 1256 N Inlynnview Rd Virginia Beach, VA 23454	1.Fairlead 2.CEO 3.Portsmouth, VA	09/05/2023	\$500.00	\$500.00
Morgan, Edward 4491 Paddock Lane Virginia Beach, VA 23464	1.None 2.Retired 3.Virginia Beach, VA	09/20/2023	\$250.00	\$600.00
Murphy, Andrew 600 Reasor Dr. Virginia Beach, VA 23464	1.None 2.Retired 3.Retired	09/20/2023	\$50.00	\$450.00
Murr, Douglas 5874 Clear Springs Rd. Virginia Beach, VA 23464	1.DSM Inc. 2.Owner 3.Virginia Beach, VA	09/13/2023	\$200.00	\$700.00
Opera, Patti 3721 Pine Grove Ln Virginia Beach, VA 23452	1.World Travel Holdings 2.Travel Professional 3.Virginia Beach, VA	09/08/2023	\$25.00	\$200.00
Patricia and Douglas Perry Foundation PO Box 3909 Norfolk, VA 23514	1. 2.Non-profit 3.Norfolk, VA	09/30/2023	\$2,500.00	\$2,500.00
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503-2143	1. 2.Campaign 3.Lynchburg, VA	09/26/2023	\$5,000.00	\$5,500.00

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Pesar, Robert 4190 Woodlake Ct Virginia Beach, VA 23452	1.None 2.Retired 3.N/A	09/19/2023	\$10.00	\$210.00
Puchalla, Cindy 9539 27th Bay St. Norfolk, VA 23518	1.None 2.Retired 3.Norfolk, VA	09/30/2023	\$150.00	\$500.00
Rascona, Dominick 1306 Pamela Place Norfolk, VA 23509	1.Medicus HCS 2.Physician 3.Norfolk, VA	09/29/2023	\$100.00	\$350.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2.Political Party Committee 3.Richmond, VA	09/27/2023	\$55,000.00	\$204,372.04
Roberson, Marie 5293 Fairfield Blvd Virginia Beach, VA 23464	1.NA 2.Retired 3.NA	09/02/2023	\$200.00	\$200.00
Sandloop, Donna 5181 Langston Rd. Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	09/17/2023	\$11.00	\$166.00
Smith, Steven INFORMATION REQUESTED Virginia Beach, VA 23456	1. 2. 3.	09/11/2023	\$250.00	\$500.00
Spirit of Virginia PO Box 523662 Springfield, VA 22152	1. 2.Political Action Committee 3.Springfield VA	09/08/2023	\$92,000.00	\$354,706.70
Stanley for Senate 13508 Booker T Washington Hwy Moneta, VA 24121	1. 2.Campaign 3.Moneta, VA	09/30/2023	\$2,500.00	\$5,500.00
Thies, Clifford 203 Lynnehaven Driver Virginia Beach, VA 22602	1.NA 2.Retired 3.NA	09/19/2023	\$120.00	\$120.00
Tressel, Julia 7420 Hampton Blvd. Norfolk, VA 23505	1.None 2.Retired 3.Norfolk, VA	09/20/2023	\$25.00	\$225.00
Whitlow, Scott 961 Kela Crescent Virginia Beach, VA 23451	1.Scott V. Whitlow, P.C. 2.Attorney 3.Virginia Beach VA	09/25/2023	\$100.00	\$200.00

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Wilson, W Patrick 716 Queen Street Alexandria, VA 22314	1.MediaTek Inc. 2.Semiconductors 3.Alexandria VA	09/28/2023	\$100.00	\$200.00
Zerbe, Alexis 3401 N Ohio St Arlington, VA 22207	1.ZMF 2.Lawyer 3.Arlington VA	09/29/2023	\$200.00	\$200.00
Total This Period			\$207,126.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
iFly 2412 Pacific Avenue Virginia Beach, VA 23451	1. 2. Entertainment venue 3. Virginia Beach, VA 4. Product 5. Actual Cost	09/05/2023	\$200.00	\$2,500.00
iFly 2412 Pacific Avenue Virginia Beach, VA 23451	1. 2. Entertainment venue 3. Virginia Beach, VA 4. Product 5. Actual Cost	09/12/2023	\$200.00	\$2,700.00
iFly 2412 Pacific Avenue Virginia Beach, VA 23451	1. 2. Entertainment venue 3. Virginia Beach, VA 4. Product 5. Actual Cost	09/19/2023	\$200.00	\$2,900.00
iFly 2412 Pacific Avenue Virginia Beach, VA 23451	1. 2. Entertainment venue 3. Virginia Beach, VA 4. Product 5. Actual Cost	09/26/2023	\$200.00	\$3,100.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	1. Military OneSource 2. Tax consultant 3. Virginia Beach, VA 4. Product 5. Actual Cost	09/08/2023	\$40.00	\$881.97
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	1. Military OneSource 2. Tax consultant 3. Virginia Beach, VA 4. Product 5. Actual Cost	09/09/2023	\$40.00	\$921.97
Pizzani, Bob 2412 Pacific Avenue Virginia Beach, VA 23451	1. iFLY Va Beach Indoor Skydiving 2. CEO 3. Virginia Beach 4. Product 5. Actual Cost	09/14/2023	\$97.76	\$874.78
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Product 5. Actual Cost	09/26/2023	\$14,311.04	\$149,372.04
Total This Period			\$15,288.80	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Error	09/18/2023	\$2,308.50
Total This Period			\$2,308.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canada, Sandra C. PO Box 1715 Virginia Beach, VA 23451	Consulting Fee	Neena Moorjani	09/05/2023	\$1,500.00
Gravely, Bryan Lamar 1005 Mountain Road Martinsville, VA 24112	Grassroots	Neena Moorjani	09/05/2023	\$2,250.00
Lear, Jerel 160 Armon Avenue Virginia Beach, VA 23452	Grassroots	Neena Moorjani	09/05/2023	\$1,250.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Treasurer's Salary	Neena Moorjani	09/05/2023	\$500.00
RumbleUp 2120 L Street NW Ste. 101-220 Washington, DC 20037	Texting service	Neena Moorjani	09/05/2023	\$1,000.00
Virginia Printing & Signs 6610 E. Virginia Beach Blvd. Norfolk, VA 23502	Yard signs	Neena Moorjani	09/05/2023	\$2,875.00
Fitzgerald, Mary 952 24th Street Apt 101 Virginia Beach, VA 23451	Rent	Neena Moorjani	09/06/2023	\$1,000.00
Two Guys Services LLC 1346 Elm View Ave. Norfolk, VA 23503-3951	Photography service	Neena Moorjani	09/06/2023	\$250.00
Marketing nSight LLC 1109 Lady Ginger Lane Virginia Beach, VA 23455	Salary	Neena Moorjani	09/07/2023	\$3,250.00
Integrity Bank for Business 2901 S. Lynnhaven Rd 100 Virginia Beach, VA 23452	Bank wire fee	Neena Moorjani	09/08/2023	\$20.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Postage	Neena Moorjani	09/08/2023	\$2,308.50
Swinton, Deja 9452 Trumpet Vine Loop Trinity, FL 34655	Salary	Neena Moorjani	09/08/2023	\$3,000.00
Bugner, Robert 2526 Central Drive Apt 921 Bedford, TX 76021	Reimbursement	Neena Moorjani	09/11/2023	\$2,030.63

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Bugner, Robert 2526 Central Drive Apt 921 Bedford, TX 76021	Salary	Neena Moorjani	09/11/2023	\$3,000.00
House of Printing 811 S Lynnhaven Rd Virginia Beach, VA 23452	Palm cards	Neena Moorjani	09/11/2023	\$1,431.00
Two Guys Services LLC 1346 Elm View Ave. Norfolk, VA 23503-3951	Photography service	Neena Moorjani	09/11/2023	\$385.00
Integrity Bank for Business 2901 S. Lynnhaven Rd 100 Virginia Beach, VA 23452	Wire fee	Neena Moorjani	09/12/2023	\$20.00
Strategic Media Placement Inc 7669 Stagers Loop Delaware, OH 43015	Media placement	Neena Moorjani	09/12/2023	\$31,000.00
The Lukens Company 2800 Shirlington Road Ste 900 Arlington, VA 22206	Digital retainer	Neena Moorjani	09/12/2023	\$2,500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Direct mail	Neena Moorjani	09/12/2023	\$44,000.00
Greenhalgh for Delegate 468 S Independence Blvd Virginia Beach, VA 23452	Rent & Internet service	Neena Moorjani	09/14/2023	\$1,090.00
Hampton Roads Chamber 101 West Main St Ste 800 Norfolk, VA 23510	Entrance fee	Neena Moorjani	09/14/2023	\$80.00
House of Printing 811 S Lynnhaven Rd Virginia Beach, VA 23452	Requested	Neena Moorjani	09/14/2023	\$445.20
USPS 4831 Columbus St Virginia Beach, VA 23462	Stamps	Neena Moorjani	09/15/2023	\$330.00
Gravely, Bryan Lamar 1005 Mountain Road Martinsville, VA 24112	Grassroots	Neena Moorjani	09/18/2023	\$2,250.00
Lear, Jerel 160 Armon Avenue Virginia Beach, VA 23452	Grassroots	Neena Moorjani	09/18/2023	\$1,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Westin Virginia Beach Town Center 4535 Commerce St Virginia Beach, VA 23462	Event cost	Neena Moorjani	09/18/2023	\$2,693.60
Integrity Bank for Business 2901 S. Lynnhaven Rd 100 Virginia Beach, VA 23452	Wire fee	Neena Moorjani	09/19/2023	\$20.00
Strategic Media Placement Inc 7669 Stagers Loop Delaware, OH 43015	Media placement	Neena Moorjani	09/19/2023	\$92,000.00
The Lukens Company 2800 Shirlington Road Ste 900 Arlington, VA 22206	Website	Neena Moorjani	09/19/2023	\$1,500.00
UPS Store 55 Glenlake Parkway NE Atlanta, GA 30328	Delivery of yard signs	Neena Moorjani	09/19/2023	\$37.02
MailChimp 675 Ponce de Leon Ave NE Ste. 5000 Atlanta, GA 30308	Email blast service	Neena Moorjani	09/21/2023	\$100.00
Adams Outdoor Advertising 5547 East Virginia Beach Blvd. Norfolk, VA 23502	Advertising	Neena Moorjani	09/25/2023	\$9,589.29
Bugner, Robert 2526 Central Drive Apt 921 Bedford, TX 76021	Salary	Neena Moorjani	09/25/2023	\$3,000.00
Kiggans for Congress P.O. Box 5042, Virginia Beach, VA 23471	Donation	Neena Moorjani	09/25/2023	\$200.00
Red Maverick Media 272 Creekmore Place Henrico, VA 23238	Team polos	Neena Moorjani	09/25/2023	\$1,375.00
Integrity Bank for Business 2901 S. Lynnhaven Rd 100 Virginia Beach, VA 23452	Wire fee	Neena Moorjani	09/27/2023	\$20.00
RumbleUp 2120 L Street NW Ste. 101-220 Washington, DC 20037	Online services	Neena Moorjani	09/27/2023	\$900.00
Strategic Media Placement Inc 7669 Stagers Loop Delaware, OH 43015	Media placement	Neena Moorjani	09/27/2023	\$30,000.00

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Integrity Bank for Business 2901 S. Lynnhaven Rd 100 Virginia Beach, VA 23452	Wire fee	Neena Moorjani	09/28/2023	\$20.00
Strategic Media Placement Inc 7669 Stagers Loop Delaware, OH 43015	Media placement	Neena Moorjani	09/28/2023	\$55,000.00
Anedot 5555 Hilton Ave. Suite 106 Baton Rouge, LA 70808	Fees	Neena Moorjani	09/30/2023	\$329.61
Total This Period				\$305,799.85

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]	50	\$207,126.00	
2. Schedule B [Over \$100]	8	\$15,288.80	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,636.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$224,051.55
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,308.50
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$15,288.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$305,799.85	
10. Total [add lines 7, 8 and 9]			\$321,088.65
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]		\$151,043.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$224,051.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,308.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$226,360.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$377,403.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$321,088.65		
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]			\$321,088.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,315.32
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]	\$1,659,698.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$226,360.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,886,058.57	
25. Total Funds Available [Add lines 21 and 24]			\$1,886,058.57
26. Previous Disbursements [Line 28 from last report]	\$1,508,654.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$321,088.65		
28. Total Disbursements this Election Cycle			\$1,829,743.25
29. Ending Balance			\$56,315.32