

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				
Altria Client Services Llc P.O. Box 85088 Richmond, VA 23285	1.Altria Client Services Llc 2.Client Services 3.Richmond, VA	10/30/2023	\$1,000.00	\$1,000.00
Associated Distributors, LLC 5800 Technology Blvd Sandston, VA 23150	1.Associated Distributors, LLC 2.Beverage Idustry 3.Sandston, VA	11/29/2023	\$2,000.00	\$2,000.00
Bailey, Russell 902 Hawley Court Chesapeake, VA 23322	1.TowneBank Insurance 2.insurance agent 3.,	11/01/2023	\$1,000.00	\$1,000.00
Basnight, Barry 1220 S. Military Hwy Chesapeake, VA 33320	1.Basnight Electric & Sound, Inc. 2.Owner 3.,	11/06/2023	\$250.00	\$250.00
Bennett, Russ And Michele 218 Country View Dr Troutville, VA 24175	1.Retired 2.Retired 3.,	10/31/2023	\$100.00	\$100.00
Certified Registered Nurse Anesthetist PAC 2331 Rock Spg Rd Forest Hill, MD 21050	1.Certified Registered Nurse Anesthetist PAC 2.PAC 3.Forest Hill, MD	11/29/2023	\$500.00	\$500.00
Hampton Roads Business Roundtable PAC 1112 Granby St SUITE 300 Virginia, VA 23510	1.PAC 2.Business Rountable PAC 3.Virginia, VA	11/06/2023	\$500.00	\$5,500.00
HBAV Build Pac 707 East Franklin Street Richmond, VA 23219	1.HBAV 2.Political Action Committee 3.Richmond, VA	10/30/2023	\$4,000.00	\$8,000.00
Long, Steve 729 River Strand Chesapeake, VA 23320	1.Retired 2.Retired 3.,	11/06/2023	\$50.00	\$50.00
Moyer, Bradley 1109 Kennedy Trl. Chesapeake, VA 23322	1.Retired 2.Retired 3.,	10/30/2023	\$25.00	\$25.00
NVTC Techpac 2214 Rock Hill Road Ste. 300 Herndon, VA 20170	1.Nvtc Techpac 2.technology pac 3.Herndon, VA	11/09/2023	\$500.00	\$500.00
PhRMA 950 F St NW Suite 300 Washington, DC 20004	1.PhRMA 2.PhRMA 3.Washington, DC	10/30/2023	\$1,000.00	\$2,000.00

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Reber, Donald 13993 Dover Rd Applecreek, OH 44606	1.Retired 2.Retired 3.,	10/31/2023	\$50.00	\$50.00
Sheetz 5700 6th Ave Altoona, PA 16602	1.Sheetz 2.Gas Station 3.Altoona, PA	11/15/2023	\$1,000.00	\$1,000.00
Sprankle, Joe , NA	1.Retired 2.Retired 3.,	10/30/2023	\$500.00	\$500.00
Swedish Match N. America LLC 1021 Cary St E Suite 1600 Richmond, VA 23219	1.Swedish Match 2.Tabacco Industry 3.Richmond, VA	11/09/2023	\$500.00	\$500.00
Tidewater Global, LLC 1043 Greenbrier Pkwy Chesapeake, VA 23320	1.Tidewater Global 2.Shipping Co 3.Chesapeake, VA	10/30/2023	\$1,000.00	\$1,250.00
Torrech, Diane 705 River Strand Chesapeake, VA 23320	1.Retired 2.Retired 3.,	11/03/2023	\$100.00	\$100.00
VA Apt. Mgmt. Association PAC 2812 Emerywood Pkwy Richmond, VA 23294	1.VA Apt. Mgmt. Association PAC 2.Political Action Committee 3.Richmond, VA	10/30/2023	\$1,000.00	\$1,000.00
VAMICPAC 4001 FITZHUGH AVE Richmond, VA 23230	1.VAMICPAC 2.PAC 3.Richmond, VA	10/30/2023	\$1,000.00	\$1,000.00
Total This Period			\$16,075.00	

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
Republican Party Of Virginia 115 GRACE St E Richmond, VA 23219	1. Republican Party Of VA 2. Multi Candidate PAC 3. Richmond, VA 4. 5. FairMarketValue	11/07/2023	\$2,433.74	\$19,733.00
Total This Period			\$2,433.74	

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
Chellew, Angela Virginia Beach, VA 23322	reimbursement for event		10/27/2023	\$47.00
Heinrichs, Nicole 2568 Penshurst Way Virginia Beach, VA 23456	campaign work & mileage		10/30/2023	\$939.50
Minuteman Press Virginia Beach, VA	stickers		10/30/2023	\$429.94
Minuteman Press Virginia Beach, VA	shipping expense		10/30/2023	\$39.99
Kapers Eatery 1296 S Battlefield Blvd. Chesapeake, VA 23322	food for event		11/01/2023	\$1,750.00
RCL PAC , VA	donation		11/01/2023	\$30,000.00
TowneBank , VA	wire transaction fee		11/01/2023	\$40.00
Chellew, Angela Virginia Beach, VA 23322	campaign work		11/02/2023	\$2,000.00
JLK Political P.O. Box 14662 Richmond, TN 23221	consulting services		11/02/2023	\$2,000.00
Point 1 2308 Mt. Vernon Ave Ste 315 Alexandria, VA 22301	mail expense		11/02/2023	\$7,097.76
Public Storage Chesapeake, VA	storage expense		11/03/2023	\$209.00
Christie New Craig For Senate 621 Valor Street Chesapeake, VA 23322	remibursement for lunches		11/06/2023	\$297.00
HRCC P.O. Box 71596 Richmond, VA 23255	mail expense		11/06/2023	\$2,433.74

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TowneBank , VA	wire transfer fee		11/06/2023	\$40.00
Chellew, Angela Virginia Beach, VA 23322	cell phone usage		11/08/2023	\$250.00
Minuteman Press Virginia Beach, VA	Printing expense		11/09/2023	\$2,066.72
AMEX , VA	RTD Subscription		11/14/2023	\$27.99
Central Chesapeake Republican Women's Club , VA	gala		11/14/2023	\$500.00
AMEX , VA	gas expense		11/15/2023	\$79.98
AMEX , VA	gas expense		11/15/2023	\$15.01
AMEX , VA	gas expense		11/15/2023	\$79.59
AMEX , VA	food for event		11/15/2023	\$167.44
AMEX , VA	domain expense		11/15/2023	\$93.86
AMEX , VA	adobe expense		11/15/2023	\$59.97
AMEX , VA	database expense		11/15/2023	\$769.30
AMEX , VA	food for fundraiser		11/15/2023	\$376.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	postage		11/15/2023	\$349.99
AMEX , VA	google expense		11/15/2023	\$24.00
AMEX , VA	gas expense for staff		11/15/2023	\$49.86
AMEX , VA	advertising expense		11/15/2023	\$6,000.00
AMEX , VA	event expense		11/15/2023	\$450.00
AMEX , VA	volunteer lunch		11/15/2023	\$18.53
AMEX , VA	campaign materials		11/15/2023	\$2,495.03
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	processing fees		11/15/2023	\$5.08
Chellew, Angela Virginia Beach, VA 23322	reimbursement for office supplies		11/29/2023	\$75.00
Chesapeake Rotary Chesapeake, VA	dues		11/29/2023	\$347.50
DAmore, Lee 921 Whisper Hollow Drive Chesapeake, VA 23322	campaign work		11/29/2023	\$1,000.00
Heinrichs, Nicole 2568 Penshurst Way Virginia Beach, VA 23456	campaign work		11/29/2023	\$750.00
Last Name Left Blank 908 Hawley Ct Chesapeake, VA 23322	reimbursement for event supplies		11/29/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$63,475.67

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jay Leftwich 308 Cedar Lakes Drive Chesapeake, VA 23322		11/08/2013	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$16,075.00	
2. Schedule B [Over \$100]	1	\$2,433.74	
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	21		\$18,508.74
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]		\$2,433.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$63,475.67	
10. Total [add lines 7, 8 and 9]			\$65,909.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$168,453.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,508.74		
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		\$18,508.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$186,962.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$65,909.41		
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]			\$65,909.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$121,052.80
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$1,035,944.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,508.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,054,452.78	
25. Total Funds Available [Add lines 21 and 24]			\$1,086,576.80
26. Previous Disbursements [Line 28 from last report]	\$899,614.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$65,909.41		
28. Total Disbursements this Election Cycle			\$965,524.00
29. Ending Balance			\$121,052.80