

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Crestfield Associates LLC 4538 Bonney Rd Virginia Beach, VA 23462 | 1. 2.Realtor 3.Virginia Beach, VA | 09/29/2023 | \$500.00 | \$500.00 |
| Elizabeth River Republican Women's Club 4809 Barnswallow Dr Chesapeake, VA 23321 | 1. 2.Republican Party Affiliate 3.Chesapeake VA | 09/13/2023 | \$200.00 | \$200.00 |
| Hawkins Mill 4538 Bonney Road Virginia Beach, VA 23462 | 1. 2.Realtor 3.Virginia Beach, VA | 09/29/2023 | \$500.00 | \$500.00 |
| Hickory Manor Associates 4538 Bonney Road Virginia Beach, VA 23462 | 1. 2.Realtor 3.Virginia Beach, VA | 09/26/2023 | \$500.00 | \$500.00 |
| HR Leaserite 38 Linden Ave Portsmouth, VA 23704 | 1. 2.Real Estate Management 3.Portsmouth VA | 09/05/2023 | \$500.00 | \$500.00 |
| O Conner, Mike 200 Shenandoah St Portsmouth, VA 23707 | 1.Self 2.Contractor 3.Portsmouth | 09/20/2023 | \$200.00 | \$200.00 |
| Prentis LLC 609 River Strand Chesapeake, VA 23320 | 1. 2.Real Estate Holdings 3.Chesapeake VA | 09/01/2023 | \$250.00 | \$250.00 |
| Russell, Charles Edward 222 74th Street Virginia Beach, VA 23451 | 1.Kaufman& Canoles 2.Attorney 3.Norfolk | 09/28/2023 | \$1,000.00 | \$1,000.00 |
| Tea Party of Chesapeake 4648 Helensburgh Dr Chesapeake, VA 23321 | 1. 2.Political 3.Chesapeake | 09/21/2023 | \$150.00 | \$150.00 |
| Woodlands of Chesapeake Associates LC 4538 Bonney Road Virginia Beach, VA 23462 | 1. 2.Realtor 3.Virginia Beach, VA | 09/29/2023 | \$500.00 | \$500.00 |
| Total This Period | | | \$4,300.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Van Laethem, Anna 3500 Sun Jack Ct Chesapeake, VA 23321 | 1. Retired 2. Retired 3. Chesapeake, VA 4. Stamps for Postcards 5. Actual Cost | 09/27/2023 | \$53.30 | \$103.30 |
| Total This Period | | | \$53.30 | |

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 |
|---|-----------------------|--|---------------------|-------------|
| Calabrese, Marcus 78 Spanish Trail A Hampton, VA 23669 | Campaign consult | Anthony W Goodwin | 09/01/2023 | \$1,500.00 |
| Calabrese, Marcus 78 Spanish Trail A Hampton, VA 23669 | Campaign consult | Anthony W Goodwin | 09/01/2023 | \$1,000.00 |
| Corperate Apecture Media 1624 Laskin Rd 736 Virginia Beach, VA 23451 | Video Services | Anthony W Goodwin | 09/01/2023 | \$500.00 |
| Speed Pro of Norfolk 2551 Eltham Ave Norfolk, VA 23513 | Signs | Anthony Goodwin | 09/15/2023 | \$1,907.18 |
| Kirwin Development Strategies P.O. Box 6949 Virginia Beach, VA 23456 | Political consultant | Anthony Goodwin | 09/18/2023 | \$2,300.00 |
| Communique INC 265 Jersey Ave 102 Virginia Beach, VA 23462 | Printing Services | Anthony Goodwin | 09/22/2023 | \$1,046.75 |
| Goodwin, Anthony 900 High Street Portsmouth, VA 23704 | Food for Poll workers | Anthony Goodwin | 09/28/2023 | \$50.00 |
| Speed Pro of Norfolk 2551 Eltham Ave Norfolk, VA 23513 | Signs | Anthony Goodwin | 09/28/2023 | \$1,352.00 |
| Total This Period | | | | \$9,655.93 |

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] | 10 | \$4,300.00 | |
| 2. Schedule B [Over \$100] | 1 | \$53.30 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$235.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$4,588.30 |
| 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] | | \$53.30 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$9,655.93 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,709.23 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$4,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$4,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$4,000.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$10,143.82 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,588.30 | | |
| 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 | | \$4,588.30 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$14,732.12 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,709.23 | | |
| 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] | | | \$9,709.23 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,022.89 |
| 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] | \$30,115.48 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,588.30 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$34,703.78 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$34,703.78 |
| 26. Previous Disbursements [Line 28 from last report] | \$19,971.66 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,709.23 | | |
| 28. Total Disbursements this Election Cycle | | | \$29,680.89 |
| 29. Ending Balance | | | \$5,022.89 |