

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
Altmeyer, James 1132 Quail Roost Court Virginia Beach, VA 23451	1. Self Employed 2. Funeral Service 3. Virginia Beach VA	11/07/2023	\$500.00	\$500.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2. Tobacco 3. Richmond VA	10/30/2023	\$500.00	\$1,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2. Attorneys/Law Firms 3. Richmond VA	10/31/2023	\$1,000.00	\$2,000.00
Pelton, Ronald 1320 Meadow Lake Rd Virginia Beach, VA 23454 Virginia Beach, VA 34119	1. Retired 2. Retired 3. Virginia Beach VA	10/27/2023	\$250.00	\$250.00
Rabena, Frank 2336 Leeward Shore Drive Virginia Beach, VA 23451	1. Self Employed 2. Pilot 3. Virginia Beach VA	10/30/2023	\$1,000.00	\$1,000.00
Rice, Jan 3313 Regent Park Walk Virginia Beach, VA 23452	1. Homemaker 2. Homemaker 3. Virginia Beach VA	11/03/2023	\$400.00	\$400.00
Tuxill, Robin 209 D 79th street Virginia Beach, VA 23451	1. BHHS 2. Realtor 3. Virginia Beach VA	11/02/2023	\$500.00	\$500.00
Total This Period			\$4,150.00	

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
900-Laskin-B LLC 2247 West Great Neck Road Suite 201 Virginia Beach, VA 23451	1. 2. Real Estate 3. Virginia Beach VA 4. Office Space 5. FairMarketValue	11/01/2023	\$2,186.93	\$52,486.32
Total This Period			\$2,186.93	

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
FedEx Office Print & Ship Center 729 First Colonial Road Suite 101 Virginia Beach, VA 23451	Printing expense	Gina Lane	10/30/2023	\$68.90
O'Kelley, David 1109 Layton Street Norfolk, VA 23502	Reimbursement for campaign supplies	Gina Lane	10/30/2023	\$29.68
WinRed PO Box 9891 Arlington, VA 22219	Online fee	Gina Lane	10/30/2023	\$1.97
Fulton Bank 1616 Laskin Road Virginia Beach, VA 23451	Bank Fees	Gina Lane	10/31/2023	\$30.00
WinRed PO Box 9891 Arlington, VA 22219	Online fee	Gina Lane	10/31/2023	\$43.34
WinRed PO Box 9891 Arlington, VA 22219	Online fee	Gina Lane	10/31/2023	\$9.85
900-Laskin-B LLC 2247 West Great Neck Road Suite 201 Virginia Beach, VA 23451	Internet Expense	Gina Lane	11/01/2023	\$79.00
Republican Party of Virginia Beach 2955 Virginia Beach Blvd. Unit 105 Virginia Beach, VA 23452	Contribution	Gina Lane	11/01/2023	\$2,500.00
Trinder, Gwynn 425 Bay Colony Drive Virginia Beach, VA 23451	Reimbursement of supplies	Gina Lane	11/02/2023	\$49.55
Tusk & Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	Event Ticket	Gina Lane	11/02/2023	\$75.00
WinRed PO Box 9891 Arlington, VA 22219	Online fee	Gina Lane	11/03/2023	\$19.70
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	Software expense	Gina Lane	11/06/2023	\$500.00
Total Wine 1744 Laskin Road Virginia Beach, VA 23454	Campaign supplies	Gina Lane	11/06/2023	\$153.05

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Dunkin Donuts 2196 First Colonial Road Virginia Beach, VA 23454	Election Day supplies	Gina Lane	11/07/2023	\$64.59
Gourmet Gang 6000 Robin Hood Road Norfolk, VA 23518	Catering	Gina Lane	11/07/2023	\$256.28
Liberty Mutual Insurance 175 Berkeley Street Boston, MA 02116	Insurance	Gina Lane	11/07/2023	\$144.81
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Emailing software	Gina Lane	11/07/2023	\$100.00
Wegmans 4721 Virginia Beach Boulevard Virginia Beach, VA 23462	Event Supplies	Gina Lane	11/07/2023	\$356.53
Gourmet Gang 6000 Robin Hood Road Norfolk, VA 23518	Catering	Gina Lane	11/08/2023	\$72.33
Gourmet Gang 6000 Robin Hood Road Norfolk, VA 23518	Catering	Gina Lane	11/08/2023	\$398.61
Gunter, Priscilla 2004 Absalom Drive Virginia Beach, VA 23451	Event Planning	Gina Lane	11/08/2023	\$375.00
Kirwin Development Strategies P.O. Box 6949 Virginia Beach, VA 23456	General Consulting	Gina Lane	11/08/2023	\$1,000.00
Lane, Gina 2309 Leeward Shore Drive Virginia Beach, VA 23451	Reimbursement for supplies	Gina Lane	11/08/2023	\$289.90
Lane, Gina 2309 Leeward Shore Drive Virginia Beach, VA 23451	Financial Services	Gina Lane	11/08/2023	\$500.00
Lane, Gina 2309 Leeward Shore Drive Virginia Beach, VA 23451	Campaign Services	Gina Lane	11/08/2023	\$750.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Mailing	Gina Lane	11/08/2023	\$13,000.00

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SBA Concepts, LLC 573 Susan Constant Drive Virginia Beach, VA 23451	Grassroots Consulting	Gina Lane	11/08/2023	\$250.00
Trinder, Gwynn 425 Bay Colony Drive Virginia Beach, VA 23451	Campaign Services	Gina Lane	11/08/2023	\$375.00
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	Office supplies	Gina Lane	11/09/2023	\$20.57
The Westin Virginia Beach Town Center 4535 Commerce Street Virginia Beach, VA 23462	Hotel expense election night	Gina Lane	11/09/2023	\$174.50
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	Office supplies	Gina Lane	11/10/2023	\$73.48
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	Office supplies	Gina Lane	11/10/2023	\$25.19
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	Office supplies	Gina Lane	11/13/2023	\$81.76
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	Office supplies	Gina Lane	11/14/2023	\$311.18
NACL P.O. Box 10388 Conway, AR 72034	Event registration	Gina Lane	11/21/2023	\$215.26
HP Instant Ink 1501 Page Mill Road Palo Alto, CA 94304	Printer Ink	Gina Lane	11/24/2023	\$26.49
Total This Period				\$22,421.52

No Schedule E-1 results to display.	
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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]	7	\$4,150.00	
2. Schedule B [Over \$100]	1	\$2,186.93	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$6,636.93
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]		\$2,186.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,421.52	
10. Total [add lines 7, 8 and 9]			\$24,608.45
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]		\$127,689.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,636.93		
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		\$6,636.93	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$134,326.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,608.45		
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]			\$24,608.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$109,718.24
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		\$72,618.51	
22. Previous Receipts [Line 24 from last report]	\$441,046.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,636.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$447,683.04	
25. Total Funds Available [Add lines 21 and 24]			\$520,301.55
26. Previous Disbursements [Line 28 from last report]	\$385,974.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,608.45		
28. Total Disbursements this Election Cycle			\$410,583.31
29. Ending Balance			\$109,718.24