

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Arnold, Jim<br>3780 Shore Drive<br>Virginia Beach, VA 23455   | 1.Source Realty<br>2.Real Estate<br>3.Virginia Beach Virginia  | 11/05/2023    | \$500.00                 | \$500.00          |
| Basnight, Kenneth W<br>308 Hickory Road East<br>Chesapeake, VA 23322                                      | 1.Basnight Lawn & Garden<br>2.President<br>3.Chesapeake, VA  | 11/30/2023    | \$750.00                 | \$750.00          |
| Briggs, Tim<br>347 Naples Court<br>Chesapeake, VA 23322   | 1.Briggs Funeral Home<br>2.Funeral Director<br>3.Chesapeake, virginia  | 11/20/2023    | \$250.00                 | \$250.00          |
| Brown, Joann<br>793 George Washington Hwy., S<br>Chesapeake, VA 23323                                     | 1.Rose and Womble<br>2.Realtor<br>3.Chesapeake, VA   | 11/20/2023    | \$125.00                 | \$125.00          |
| Bunch, Ray<br>5548 Sajo Farms Road<br>Virginia BEach, VA 23458  | 1.<br>2.Retired<br>3.  | 11/05/2023    | \$125.00                 | \$125.00          |
| Carey, Don<br>306 Cedar Road<br>Chesapeake, VA 23322  | 1.City of Chesapeake<br>2.Council Member<br>3.Chesapeake, Virginia   | 11/30/2023    | \$1,000.00               | \$1,000.00        |
| CBVIA<br>5041 Corporate Woods Drive<br>Virginia Beach, VA 23462   | 1.<br>2.Builders PAC<br>3.Virginia Beach, Virginia   | 11/20/2023    | \$500.00                 | \$500.00          |
| Coyner, Jessica<br>709 Tallahassee Drive<br>Chesapeake, VA 23322  | 1.Signature Pools<br>2.President<br>3.Chesapeake, VA   | 11/06/2023    | \$250.00                 | \$250.00          |
| Daniels, Charlie<br>1337 Simon Drive<br>Chesapeake, VA 23320  | 1.Reba's Rescue<br>2.Business Owner<br>3.Chesapeake, Virginia  | 11/20/2023    | \$5,000.00               | \$5,000.00        |
| Elbow Road Farm<br>1404 Thrasher Landing<br>Chesapeake, VA 23320  | 1.<br>2.Burrow Pit / Landfill<br>3.Chesapeake Virginia   | 11/05/2023    | \$1,000.00               | \$1,000.00        |
| Foster, Rodney<br>2108 Indian Creek Road<br>Chesapeake, VA 23322  | 1.Foster Farms<br>2.Land Development<br>3.Chesapeake Virginia  | 11/05/2023    | \$750.00                 | \$750.00          |
| Fuller, Doug<br>400 Justice Quay<br>Chesapeake, VA 23322  | 1.Precon Marine<br>2.President<br>3.Chesapeake, VA   | 11/27/2023    | \$750.00                 | \$750.00          |

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| Gleason, Karen<br>904 Blaywicke Ct<br>Chesapeake, VA 23322  | 1.Honor & Remember, Inc.<br>2.National Support Team<br>3.Chesapeake, VA  | 11/13/2023    | \$175.00                 | \$175.00          |
| Hamel, Matthew<br>1 Columbus Center #600<br>Virginia Beach, VA 23462                                      | 1.Military Divorce PC<br>2.Attorney<br>3.Virginia Beach, VA  | 11/05/2023    | \$250.00                 | \$250.00          |
| Hansen, Damion J.<br>615 S. Centerville Tpk<br>Chesapeake, VA 23322                                       | 1.State of Virginia<br>2.Asst Commonwealth Attorney<br>3.Chesapeake, VA  | 11/13/2023    | \$200.00                 | \$200.00          |
| Hill, Ian<br>530 Woodlake Circle<br>Chesapeake, VA 23320  | 1. A&W Construction<br>2.Construction<br>3.Chesapeake Virginia   | 11/05/2023    | \$1,500.00               | \$1,500.00        |
| Jackson, James R.<br>473 East Lake Circle<br>Chesapeake, VA 23322   | 1.Rose and Womble<br>2.Realtor<br>3.Chesapeake, VA   | 11/05/2023    | \$125.00                 | \$125.00          |
| Jeal Associates<br>121 Republic Road<br>Chesapeake, VA 23324  | 1.<br>2.Ship Building<br>3.chesapeake Virginia   | 11/05/2023    | \$5,000.00               | \$5,000.00        |
| Jones, William<br>796 Shillelagh Road<br>Chesapeake, VA 23323   | 1.WLJ Inc<br>2.Owner<br>3.Chesapeake, VA   | 11/20/2023    | \$500.00                 | \$500.00          |
| Lamonea, Blaine<br>3901 Castaway Court<br>Chesapeake, VA 23321  | 1.Astrazeneca<br>2.Sales<br>3.Chesapeake, Virginia   | 11/20/2023    | \$175.00                 | \$175.00          |
| Lawton, Ruth<br>1068 Fairhaven Road<br>Chesapeake, VA 23320   | 1.<br>2.Retired<br>3.  | 11/05/2023    | \$150.00                 | \$150.00          |
| LeRoy, Jeff<br>1134 Shoal Creek Trail<br>Chesapeake, VA 23320   | 1.Big Woodys Bar and Grill<br>2.Business Owner<br>3.Chesapeake, Virginia   | 11/20/2023    | \$250.00                 | \$250.00          |
| Palmer, Grady<br>1105 Rockland Court<br>Chesapeake, VA 23322  | 1.Williams Mullin PC<br>2.Attorney<br>3.Chesapeake, VA   | 11/30/2023    | \$250.00                 | \$250.00          |
| Peoples, Wesley<br>1505 Head of River Road<br>Chesapeake, VA 23322  | 1.Peoples Auction<br>2.Auctioneer<br>3.Chesapeake, Virginia  | 11/20/2023    | \$750.00                 | \$750.00          |

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|---|--|---------------|--------------------------|-------------------|
| Prodan, Robert<br>3780 Shore Drive<br>Virginia Beach, VA 23455  | 1.HAV Associates<br>2.Real Estate<br>3.Virginia Beach Virginia   | 11/05/2023    | \$500.00                 | \$500.00          |
| riddle, Robert<br>P.O. Box 598<br>Mathews, VA 23109   | 1.<br>2.Retired<br>3.  | 12/26/2023    | \$650.00                 | \$650.00          |
| Rob, Kinser<br>308 Cedar road<br>Chesapeake, VA 23322   | 1.Basnight Kinser PLC<br>2.Attorney<br>3.Chesapeake, Virginia  | 11/20/2023    | \$250.00                 | \$250.00          |
| Russell, C. Edward<br>6325 North Center Drive<br>Norfolk, VA 23502  | 1.Kaufman & Canoles<br>2.Attourney<br>3.Norfolk, VA  | 11/13/2023    | \$500.00                 | \$500.00          |
| Sampson, Scott<br>528 Parker Road<br>Chesapeake, VA 23322   | 1.Sampson Firearms<br>2.Firearms Instructor<br>3.Chesapeake, Virginia  | 11/21/2023    | \$175.00                 | \$175.00          |
| Sanders, Chris A.<br>1620 Duke of Windsor Road<br>Virginia Beach, VA 23454                                | 1.Robinson Developoment<br>2.Vice Presient<br>3.Virginia Beach, VA   | 11/13/2023    | \$250.00                 | \$250.00          |
| Security Technology Group<br>3629 Sentara Way<br>305<br>Virginia Beach, VA 23452                          | 1.<br>2.Security systems Inegrator<br>3.Virginia Beach, Virginia   | 11/20/2023    | \$250.00                 | \$250.00          |
| Smith, Doug<br>520 Fishermans Bend<br>Virginia Beach, VA 23451  | 1.Hearndon Construction<br>2.Builder<br>3.Chesapeake, Virginia   | 11/20/2023    | \$200.00                 | \$200.00          |
| Sprouse, Travis<br>PO Box 9826<br>Chesapeake, VA 23321  | 1.The Lock Doctor<br>2.Locksmith<br>3.Chesapeake, VA   | 11/20/2023    | \$175.00                 | \$175.00          |
| Stroman, Jacob<br>400 Berwickshire Drive<br>Henrico, VA 23229   | 1.City of Charlottesville<br>2.Attorney<br>3.Charlottesville, Virginia   | 11/21/2023    | \$175.00                 | \$175.00          |
| Vitale, Susan<br>900 Country Club Blvd<br>Chesapeake, VA 23322  | 1.Microsoft<br>2.Manager<br>3.Chesapeake, VA   | 12/26/2023    | \$1,000.00               | \$1,000.00        |
| White, Sherry<br>1933 Indian Creek Road<br>Chesapeake, VA 23322   | 1.Hair to Spare<br>2.Hair Stylist<br>3.Chesapeake, Virginia  | 11/20/2023    | \$250.00                 | \$250.00          |

# Friends of Robert Ike (CC-12-00010)

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|---|--|---------------|--------------------------|-------------------|
| Wieters, Chris<br>3009 Brittany Way<br>Chesapeake, VA 23321   | 1.<br>2.Retired<br>3.  | 11/13/2023    | \$175.00                 | \$175.00          |
| Yourman, Shani<br>7700 Faver Court<br>Norfolk, VA 23505   | 1.Southern Flair Restaurant<br>2.Business Owner<br>3.Chesapeake, Virginia  | 11/20/2023    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$25,075.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service                                     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Cigars International<br>1911 Spillman Dr<br>dept #26<br>Bethlehem, PA 18015 | Cigars  | Robert Ike                             | 12/01/2023          | \$216.78    |
| Emerson's Cigars<br>1412 Greenbrier Pkwy<br>Chesapeake, VA 23320            | Cigars for Fundraiser                               | Robert Ike                             | 12/01/2023          | \$136.20    |
| Food Lion<br>801 Volvo Parkway<br>Chesapeake, VA 23320                      | Propane   | Robert Ike                             | 12/01/2023          | \$91.71     |
| Food Lion<br>801 Volvo Parkway<br>Chesapeake, VA 23320                      | Ice Cups  | Robert Ike                             | 12/01/2023          | \$25.70     |
| Harris Teeter<br>237 Hanbury East<br>Chesapeake, VA 23322                   | Dry Ice   | Robert Ike                             | 12/01/2023          | \$12.21     |
| Ike, Robert Clifton<br>P.O. Box 15331<br>Chesapeake, VA 23328               | Repay for Sam's Club<br>Deserts-Beer-Flowers        | Robert Ike                             | 12/01/2023          | \$217.90    |
| Ike, Robert Clifton<br>P.O. Box 15331<br>Chesapeake, VA 23328               | Repay Robert Ike<br>Sam's Club<br>Deserts/Beer/Wine | RObert Ike                             | 12/01/2023          | \$217.90    |
| Ike, Robert Clifton<br>P.O. Box 15331<br>Chesapeake, VA 23328               | Repay to Robert Ike<br>Stamps<br>Glassware          | Robert Ike                             | 12/01/2023          | \$1,113.55  |
| Precision Printing<br>1300 Priority Lane<br>Chesapeake, VA 23324            | Invitation Printing for Fundraiser                  | Robert Ike                             | 12/01/2023          | \$325.96    |
| Sam's Club<br>Chesapeake<br>Chesapeake, VA 23320                            | Propane Heaters                                     | Robert Ike                             | 12/01/2023          | \$275.56    |
| Stine, Jeramy<br>317 Great Bridge Blvd<br>Chesapeake, VA 23320              | Repay for Ice                                       | Robert Ike                             | 12/01/2023          | \$57.47     |
| Vintage Tavern<br>1900 Governors Pointe Drive<br>Suffolk, VA 23436          | Catering  | Robert Ike                             | 12/01/2023          | \$1,800.00  |
| Virginia ABC<br>836 Eden Way<br>Chesapeake, VA 23320                        | VA ABC for Fundraiser                               | Robert Ike                             | 12/01/2023          | \$728.09    |

**Friends of Robert Ike (CC-12-00010)**

Reporting Period: 07/01/2023 Through: 12/31/2023

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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Modern Republican Womens PAC<br>1049 Shoal Creek Trail<br>Chesapeake, VA 23320 | Donation        | Robert Ike                             | 12/03/2023          | \$150.00    |
| Total This Period  |                 |  |                     | \$5,369.03  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 38                             | \$25,075.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$350.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>43</b>                      |               | <b>\$25,425.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$5,369.03    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,369.03</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$4,165.17</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$25,425.00 |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$25,425.00       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$29,590.17</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,369.03  |                   |                    |
| 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]                        |             |                   | \$5,369.03         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$24,221.14</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$13,438.89       |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$25,425.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$25,425.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$38,863.89</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$9,273.72  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,369.03  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$14,642.75</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$24,221.14</b> |