

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
Conery, John 1709 Stone Church Court Virginia Beach, VA 23455	1.MCR 2.Physician 3.	10/26/2022	\$100.00	\$200.00
DTRT 900 Granby St Suite 228 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	10/06/2022	\$750.00	\$2,317.18
Granger, Caitlin 2405 Adventure Trail Virginia Beach, VA 23454	1.DOMA Tecnologies 2.Program Controller 3.Norfolk, VA	10/06/2022	\$500.00	\$500.00
Jones, Janet 2457 Bayview Ave Virginia Beach, VA 23455	1.Self 2.Piano Teacher 3.Virginia Beach, VA	10/06/2022	\$50.00	\$150.00
Khandelwal, Michael 635 W. Princess Anne Rd. Norfolk, VA 23517	1.Muse Writers Center 2.Executive Director 3.Norfolk, VA	10/10/2022	\$500.00	\$500.00
Rudiger, David 4117 Thoroughgood Dr Virginia Beach, VA 23455	1.Boyd Homes 2.President of Acquisitions 3.Virginia Beach, VA	10/27/2022	\$500.00	\$500.00
Total This Period			\$2,400.00	

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
DTRT 900 Granby St Suite 228 Norfolk, VA 23510	1. 2. PAC 3. Norfolk, VA 4. digital marketing 5. Actual Cost	10/27/2022	\$793.54	\$3,110.72
Total This Period			\$793.54	

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
Tractor Supply Co 433 Centerville Turnpike South Chesapeake, VA 23322	sign posts	Erika Guess	10/04/2022	\$81.28
CVS 1701 Independence Blvd Virginia Beach, VA 23455	postcard labels	Erika Guess	10/07/2022	\$24.36
USPS 2109 THOROUGHGOOD RD Virginia Beach, VA 23455	postage	Erika Guess	10/07/2022	\$66.00
Sign Rocket 340 Broadway Ave St. Paul Park, MN 55071	yard signs	Erika Guess	10/14/2022	\$425.00
USPS 2109 THOROUGHGOOD RD Virginia Beach, VA 23455	postage	Erika Guess	10/14/2022	\$44.00
USPS 2109 THOROUGHGOOD RD Virginia Beach, VA 23455	postage	Erika Guess	10/17/2022	\$96.80
Virginia Printing 6610 E. Virginia Beach Blvd Norfolk, VA 23502	signage	Erika Guess	10/17/2022	\$200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fees	Erika Guess	10/27/2022	\$35.81
Vista Print 170 Data Drive Waltham, MA 02451	printing (flyers)	Erika Guess	10/27/2022	\$426.49
Total This Period				\$1,399.74

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			
Johnson, Jeremy Keith 5077 Bardith Circle Virginia Beach, VA 23455		07/07/2022	\$400.00
Total This Period			\$400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,400.00	
2. Schedule B [Over \$100]	1	\$793.54	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$255.44	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$3,448.98
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]		\$793.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,399.74	
10. Total [add lines 7, 8 and 9]			\$2,193.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,667.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,448.98		
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		\$3,448.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,116.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,193.28		
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]			\$2,193.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,922.87
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,122.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,448.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,571.44	
25. Total Funds Available [Add lines 21 and 24]			\$18,571.44
26. Previous Disbursements [Line 28 from last report]	\$12,455.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,193.28		
28. Total Disbursements this Election Cycle			\$14,648.57
29. Ending Balance			\$3,922.87