

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
Affordable Dozer Inc 1844 Long Ridge Road chesapeake, VA 23322	1. 2.Utilities 3.Chesapeake, Virginia	05/29/2024	\$400.00	\$400.00
Arnette, bOB 4720 Norman Road Portsmouth, VA 23703	1.Coastal Virginia Properties 2.Developer 3.portsmouth, Virginia	05/29/2024	\$1,000.00	\$1,000.00
Atlantic Land & Development Company, LLC 321 Great Bridge Blvd Chesapeake, VA 23320	1. 2.Developer 3.Chesapeake, VA	04/24/2024	\$5,000.00	\$5,000.00
Bishard Homes 4104 Holly Road Virginia Beach, VA 23451	1. 2.Construction 3.Virginia Beach, Virginia	04/24/2024	\$2,000.00	\$2,000.00
Black & Black 512 Albemarle Drive STE 100 Chesapeake, VA 23322	1. 2.Attorney 3.Chesapeake, Virginia	04/01/2024	\$250.00	\$250.00
Civil Engineering and Construction Services 5267 Greenwich Rd Suite 300 Virginia Beach, VA 23462	1. 2.Engineering 3.Virginia Beach, Virginia	06/04/2024	\$1,000.00	\$1,000.00
Daniels, Charlie 1337 Simon Drive Chesapeake, VA 23320	1.Reba's Rescue 2.Business Owner 3.Chesapeake, Virginia	05/29/2024	\$5,000.00	\$10,000.00
Edinburgh Parkway LLC 3780 Shore Drive Virginia Beach, VA 23455	1. 2.Construction 3.Virginia Beach, Virginia	04/01/2024	\$1,300.00	\$1,300.00
Home Associates of Virginia 3780 Shore Drive Virginia Beach, VA 23455	1. 2.Construction 3.Chesapeake, VA	04/01/2024	\$650.00	\$650.00
Howard, Matthew 5807 Portsmouth Blvd Portsmouth, VA 23701	1.Coastal Virginia Developers LLC 2.Devleoper 3.Portsmouth, Virginia	05/29/2024	\$1,000.00	\$1,000.00
Ireland, Greg 1028 Waters Road chesapeake, VA 23322	1.Self 2.Builder 3.Chesapeake, Virginia	04/24/2024	\$1,000.00	\$1,000.00
Jarman, K Wayne 2408 Tarkington Court N Chesapeake, VA 23322	1.unk 2.Retired 3.unk	05/30/2024	\$300.00	\$300.00

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JR Wilmington LLC 3780 Shore Drive Virginia BEach, VA 23455	1. 2.Construction 3.Virginia Beach, Virginia	04/01/2024	\$950.00	\$950.00
Lawrence, Patricia 3342 Martin Johnson Rd Chesapeake, VA 23323	1.Lawrence Pharmacy 2.Owner 3.Chesapeake	04/24/2024	\$500.00	\$500.00
LBH LLC 3780 Shore Drive Virginia BEach, VA 23455	1. 2.Contruction 3.Virginia Beach, Virginia	04/01/2024	\$600.00	\$600.00
Marxrieser, Dacia D 1520 Pine Grove Lane Chesapeake, VA 23321	1.M.D.T. 2.Owner 3.Chesapeake, VA	05/31/2024	\$250.00	\$250.00
Palmer, Grady 1105 Rockland Court Chesapeake, VA 23322	1.Williams Mullin PC 2.Attorney 3.Chesapeake, VA	05/29/2024	\$250.00	\$500.00
Preston Homes, Inc 365 Warrick Road Chesapeake, VA 23322	1. 2.Builder 3.Chesapeake	05/29/2024	\$1,000.00	\$1,000.00
Tanyag, Arnel 1177 Yarborough Way Virginia Beach, VA 23455	1.Tanyag & Company 2.Consultant 3.Virginia Beach, Virginia	05/31/2024	\$500.00	\$500.00
Tayon, Louis J 916 Montebello Circle Chesapeake, VA 23322	1.unk 2.unk 3.Chesapeake	05/29/2024	\$101.00	\$101.00
Title Ventures LLC 828 Greenbrier Parkway STE 100 Chesapeake, VA 23320	1. 2.Real Estate 3.Chesapeake, Virginia	04/01/2024	\$2,500.00	\$2,500.00
Woodall, Marilyn 412 Wickwood Drive Chesapeake, VA 23322	1.Self 2.Homemaker 3.Chesapeake, Virginia	05/29/2024	\$125.00	\$125.00
Woodruff, Kirk 301 Woodards Ford Road Chesapeake, VA 23322	1.TKW 2.Pest Control 3.Chesapeake, Virginia	05/16/2024	\$2,500.00	\$2,500.00
Total This Period			\$28,176.00	

No Schedule B results to display.

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
Clark, Josh 22 Nathan street Hampton, VA 23669	Campaign work	Robert Ike	04/01/2024	\$3,000.00
Clark, Josh 22 Nathan street Hampton, VA 23669	Campaign work	Robert Ike	05/01/2024	\$3,000.00
Tusk Consulting 1114 Wythe Lane Virginia BEach, VA 23451	Consulting Services	Robert Ike	05/07/2024	\$1,875.00
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing Services	Robert Ike	05/10/2024	\$268.18
Greenbrier Farms 225 Sign Pine Road Chesapeake, VA 23322	Campaign Kick Off Expense	Robert Ike	05/29/2024	\$2,367.00
Virginina ABC Board 1103 S. Military Hwy Chesapeake, VA 23320	ABC Banquet permit for Campaign Kick Off	Robert Ike	05/29/2024	\$175.00
Clark, Josh 22 Nathan street Hampton, VA 23669	Campaign Consulting	robert Ike	06/01/2024	\$3,000.00
Total This Period				\$13,685.18

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]	23	\$28,176.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$28,706.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,685.18	
10. Total [add lines 7, 8 and 9]			\$13,685.18
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]		\$20,260.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,706.00		
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		\$28,706.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,966.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,685.18		
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]			\$13,685.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,281.63
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		\$13,438.89	
22. Previous Receipts [Line 24 from last report]	\$25,925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,706.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,631.00	
25. Total Funds Available [Add lines 21 and 24]			\$68,069.89
26. Previous Disbursements [Line 28 from last report]	\$19,103.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,685.18		
28. Total Disbursements this Election Cycle			\$32,788.26
29. Ending Balance			\$35,281.63