

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
Cobb, Al 1105 Masters Row Chesapeake, VA 23320	1.N/A 2.Retired 3.N/A	08/10/2025	\$500.00	\$500.00
Cruz, Diana 515 Homestead Rd Chesapeake, VA 23321	1.Cut N Loose 2.Hair Stylist 3.Chesapeake, VA	07/23/2025	\$104.10	\$104.10
East Coast Valve Services 3744 Cook Blvd Chesapeake, VA 23323	1. 2.Repair 3.Chesapeake VA	07/25/2025	\$500.00	\$500.00
Friends of Ben, White 1037 Baydon Ln Chesapeake, VA 23322	1.City of Chesapeake 2.Treasurer 3.Chesapeake VA	07/22/2025	\$2,905.55	\$7,905.55
Krupp, Pattyanne 1302 Greens Edge Ct Chesapeake, VA 23322	1.Pattyanne Krupp 2.Attorney 3.Chesapeake, VA	08/10/2025	\$400.00	\$400.00
Matt Roenker Insurance, Inc. 4870 Haygood Rd Ste 108 Virginia Beach, VA 23455	1. 2.Insurance 3.Virginia Beach, VA	07/31/2025	\$2,000.00	\$2,000.00
Norfolk Coating Services LLC 804 Berkley Ave Ext Chesapeake, VA 23523	1. 2.Marine Contractor 3.Chesapeake VA	07/28/2025	\$500.00	\$500.00
Roenker, James 1100 Placid Ct Chesapeake, VA 23320	1.City of Virginia Beach 2.Inspector 3.Virginia Beach	08/10/2025	\$500.00	\$500.00
Roenker, Paul 1128 Burlington Rd Chesapeake, VA 23464	1.City of Virginia Beach 2.Fire Marshal 3.Virginia Beach	08/10/2025	\$500.00	\$500.00
Roenker, Ray 1329 Baffly Loop Chesapeake, VA 23320	1.Tidewater Wings, LLC 2.Business Owner 3.Chesapeake, VA	07/17/2025	\$2,500.00	\$2,500.00
Scharf, Jeffrey 3107 Sunset Ave Richmond, VA 23221	1.TACS 2.Attorney 3.Richmond VA	07/21/2025	\$250.00	\$250.00
Virginia Auction Company, Inc 3533 Pruden Blvd Suffolk, VA 23434	1. 2.Auction 3.Suffolk, VA	08/15/2025	\$1,500.00	\$1,500.00

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Total This Period			\$12,159.65	

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
Matheson, Dawn 732 Eden Way N Chesapeake, VA 23320	1. Matheson Group 2. Executive 3. Chesapeake VA 4. Palm Cards & Supplies 5. Actual Cost	08/29/2025	\$251.68	\$4,243.70
Total This Period			\$251.68	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TowneBank P.O Box 2818 Norfolk, VA 23501-2818	Bank Interest	07/31/2025	\$0.07
TowneBank P.O Box 2818 Norfolk, VA 23501-2818	Bank Interest	08/31/2025	\$0.14
Total This Period			\$0.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Supplies	Wendy Roenker	07/03/2025	\$58.59
Chick-fil-A 1516 Sams Cir Chesapeake, VA 23320	Parade Volunteers Breakfast	Wendy Roenker	07/04/2025	\$34.25
WinRed PAC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	Fee	Wendy Roenker	07/26/2025	\$4.10
DeSigns, Inc 110 N. Battlefield Blvd Chesapeake, VA 23320	Signs	Wendy Roenker	08/11/2025	\$830.00
USPS 1425 Battlefield Blvd Chesapeake, VA 23320	Stamps	Wendy Roenker	08/12/2025	\$124.80
Hampton Roads Black Caucus P.O. Box 2692 Virginia Beach, VA 23450	Sponsorship	Wendy Roenker	08/18/2025	\$250.00
DeSigns, Inc 110 N. Battlefield Blvd Chesapeake, VA 23320	Signs	Wendy Roenker	08/25/2025	\$775.90
Total This Period				\$2,077.64

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]	12	\$12,159.65	
2. Schedule B [Over \$100]	1	\$251.68	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$615.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$13,026.33
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.21
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$251.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,077.64	
10. Total [add lines 7, 8 and 9]			\$2,329.32
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]		\$7,773.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,026.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,026.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,800.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,329.32		
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]			\$2,329.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,470.97
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]	\$15,077.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,026.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,104.29	
25. Total Funds Available [Add lines 21 and 24]			\$28,104.29
26. Previous Disbursements [Line 28 from last report]	\$7,304.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,329.32		
28. Total Disbursements this Election Cycle			\$9,633.32
29. Ending Balance			\$18,470.97