

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
Anderson, Tim 2492 North Landing Road Suite 104 Virginia Beach, VA 23456	1.Self employed 2.Attorney 3.Virginia Beach, VA 23456	09/27/2021	\$250.00	\$250.00
Atkinson, John T 2411 Whaler Court Virginia Beach, VA 23451	1.retired 2.Retired 3.retired	09/07/2021	\$200.00	\$200.00
Baker, Von 4181 Gordman Drive Whitestown, IN 46075	1.retired 2.Retired 3.retired	09/24/2021	\$250.00	\$250.00
Beavers, William 5227 Lake Shores Road Virginia Beach, VA 23455	1.retired 2.Retired 3.retired	09/30/2021	\$250.00	\$250.00
Crosby, Barry 2501 Willowlawn Way Virginia Beach, VA 23456	1.retired 2.Retired 3.retired	09/29/2021	\$250.00	\$250.00
Detriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.retired 2.Retired 3.retired	09/30/2021	\$125.00	\$125.00
Donnelly, Joseph M 1588 Little Neck Road West Virginia Beach, VA 23452	1.Donnelly Real Properties, LLC 2.Business Owner 3.Virginia Beach, VA	09/30/2021	\$250.00	\$250.00
Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518	1.retired 2.Retired 3.retired	09/23/2021	\$200.00	\$200.00
Henderson, V Leigh 3417 West Neck Road Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	09/30/2021	\$125.00	\$125.00
Kreamer, Terry N 2609 Wonderland Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	09/08/2021	\$500.00	\$900.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456	1.Loyola Enterprises Inc. 2.President 3.Virginia Beach, VA	09/05/2021	\$123.00	\$771.83
Meyer, Bruce 8506 B Atlantic Ave Virginia Beach, VA 23451	1.Meyer Group Insurance 2.Insurance 3.Virginia Beach, VA	09/30/2021	\$100.00	\$200.00

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Michielsen, Mark 1261 N. Muddy Creek Road Virginia Beach, VA 23456	1.retired 2.Retired 3.retired	09/28/2021	\$200.00	\$200.00
Munford, John 1112 Lee Road Virginia Beach, VA 23451	1.Riggins Company 2.President 3.Hampton, VA	09/27/2021	\$1,000.00	\$1,000.00
Q.E.D. Systems, Inc. 4646 North Witchduck Road Virginia Beach, VA 23455	1. 2.Engineering 3.Virginia Beach, VA	09/22/2021	\$1,000.00	\$1,000.00
Tommaso, Frank 2520 Nestlebrook Trail Virginia Beach, VA 23456	1.SELA Group, LLC 2.CEO 3.Virginia Beach, VA	09/23/2021	\$500.00	\$500.00
Virginia Beach Republican Women's Club P. O. Box 9062 Virginia Beach, VA 23450	1. 2.Social Organization 3.Virginia Beach, VA	09/28/2021	\$250.00	\$250.00
Total This Period			\$5,573.00	

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
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456	1. Loyola Enterprises Inc. 2. President 3. Virginia Beach, VA 4. Email campaign cost 5. Actual Cost	09/03/2021	\$80.00	\$648.83
Total This Period			\$80.00	

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
USO Warrior P O Box 96860 Washington, DC 20077	Sponsorship	Benito Loyola	09/01/2021	\$100.00
Kirwin Development Strategies P. O. Box 6949 Virginia Beach, VA 23456	Consulting	Benito Loyola	09/02/2021	\$2,000.00
Coefficient 1881 Main St #305 Kansas City, MO 64108	Phone bank	Benito Loyola	09/03/2021	\$4,500.00
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Mailing services	Benito Loyola	09/09/2021	\$796.71
Fil Fest USA 1956 Blue Knob Road Virginia Beach, VA 23464	Event	Benito Loyola	09/15/2021	\$500.00
Tele-Video Productions PO Box 61908 Virginia Beach, VA 23466	Advertising	Benito Loyola	09/15/2021	\$5,000.00
Canada Davis, Sandra P.O. Box 1715 Virginia Beach, VA 23451	Event	Benito Loyola	09/16/2021	\$1,000.00
Minuteman Press 1628 N Independence Blvd Ste 1536 Virginia Beach, VA 23455	Signs	Benito Loyola	09/21/2021	\$4,616.35
Coefficient 1881 Main St #305 Kansas City, MO 64108	Phone calls	Benito Loyola	09/23/2021	\$2,873.49
Kirwin Development Strategies P. O. Box 6949 Virginia Beach, VA 23456	Consulting	Benito Loyola	09/29/2021	\$2,819.93
Friends of Tanya Gould for Delegate P. O. Box 3224 Virginia Beach, VA 23454	Rent	Benito Loyola	09/30/2021	\$200.00
Minuteman Press 1628 N Independence Blvd Ste 1536 Virginia Beach, VA 23455	Literature printing	Benito Loyola	09/30/2021	\$525.83
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Bank charge checking	Benito Loyola	09/30/2021	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tele-Video Productions PO Box 61908 Virginia Beach, VA 23466	Advertising	Benito Loyola	09/30/2021	\$4,320.00
WinRed 1776 Wilson Blvd 530 Arlington, VA 22219	Credit card processing	Benito Loyola	09/30/2021	\$280.70
Total This Period				\$29,536.01

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/03/2021	\$4,500.00	\$4,500.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/15/2021	\$4,000.00	\$4,000.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/20/2021	\$900.00	\$900.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/21/2021	\$4,616.35	\$4,616.35
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/23/2021	\$2,873.49	\$2,873.49
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/30/2021	\$2,800.00	\$2,800.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/30/2021	\$1,400.00	\$1,400.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		08/24/2021	\$1,000.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/03/2021	\$4,500.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/15/2021	\$4,000.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/20/2021	\$900.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/21/2021	\$4,616.35
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/23/2021	\$2,873.49
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/30/2021	\$2,800.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		09/30/2021	\$1,400.00
Total This Period			\$22,089.84

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$5,573.00	
2. Schedule B [Over \$100]	1	\$80.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,714.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$8,367.00
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]		\$80.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,536.01	
10. Total [add lines 7, 8 and 9]			\$29,616.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$21,089.84	
13. Subtotal			\$22,089.84
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,089.84

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,552.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,367.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$21,089.84		
d. Subtotal: Contributions and Receipts received this period		\$29,456.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$32,008.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,616.01		
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]			\$29,616.01
19. Ending Balance [Subtract Line 18d from Line 17e]			\$2,392.92
20. Total Unpaid Debts [from Schedule F of this report]	\$22,089.84		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,369.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,456.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,826.43	
25. Total Funds Available [Add lines 21 and 24]			\$46,826.43
26. Previous Disbursements [Line 28 from last report]	\$14,817.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,616.01		
28. Total Disbursements this Election Cycle			\$44,433.51
29. Ending Balance			\$2,392.92