

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
Agnello, Bryan 1628 Independence Boulevard Virginia Beach, VA 23455	1.Minute Man Press 2.Owner 3.Virginia Beach, VA	10/05/2021	\$250.00	\$250.00
Allen, George 573 Susan Constant Drive Virginia Beach, VA 23451	1.Self 2.Business Consultant 3.Virginia Beach, VA	10/08/2021	\$110.00	\$110.00
Black, Shirley J 964 Turtle Pond Ln Virginia Beach, VA 23455	1.Retired 2.Retired 3.Retired	10/16/2021	\$250.00	\$500.00
Cobb, Alan J 1106 Masters Row Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	10/09/2021	\$125.00	\$125.00
Cross, Virginia 1420 N Woodhouse Road Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	10/19/2021	\$250.00	\$250.00
Dyer Difference 1668 Lake Christopher Drive Virginia Beach, VA 23464	1. 2.Campaign 3.Virginia Beach, VA	10/21/2021	\$3,000.00	\$3,000.00
Friends of Tanya Gould for Delegate P. O. Box 3224 Virginia Beach, VA 23454	1. 2.Political 3.Virginia Beach	10/05/2021	\$500.00	\$500.00
Friends of the Elephant 505 S Independence Boulevard Suite 201 Virginia Beach, VA 23452	1. 2.Political 3.Virginia Beach, VA	10/13/2021	\$250.00	\$250.00
Henderson, V Leigh 3417 West Neck Road Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	10/11/2021	\$500.00	\$500.00
Kazmierczak, Philip M 672 Bottino Lane Virginia Beach, VA 23455	1.Self 2.Real Estate Broker 3.Virginia Beach, VA	10/11/2021	\$250.00	\$250.00
Pod, Sharon K 393 Dorsey Lane Virginia Beach, VA 23451	1.Carpet World 2.Sales 3.Virginia Beach, VA	10/11/2021	\$500.00	\$500.00
Price, Debra 549 Canterbury Road Virginia Beach, VA 23452	1.Norfolk Health & Rehabilitation 2.Admissions Director 3.Norfolk, VA	10/01/2021	\$250.00	\$250.00

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Richards, Rickie 1521 Selden Street Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	10/03/2021	\$200.00	\$200.00
Schager, Louis 3113 Beldover Lane Virginia Beach, VA 23452	1.Mosquito Joe 2.Brand President 3.Virginia Beach, VA	10/11/2021	\$250.00	\$250.00
Virginia Wins Pac 1209 E Cary Street Suite 200 Richmond, VA 23219	1. 2.Political 3.Richmond, VA	10/08/2021	\$2,000.00	\$2,000.00
Walker, John 2013 Lone Pine Rd Virginia Beach, VA 23451	1.Management Group of Hamton Roads, Inc 2.Management 3.Virginia Beach	10/12/2021	\$250.00	\$350.00
Total This Period			\$8,935.00	

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
Town Center City Club 222 Central Park Avenue Suite 230 Virginia Beach, VA 23462	Event	Benito Loyola	10/01/2021	\$1,367.00
African American Center 659 14th Street Oakland, CA 94612	Event	Benito Loyola	10/04/2021	\$315.00
Town Center City Club 222 Central Park Avenue Suite 230 Virginia Beach, VA 23462	Event	Benito Loyola	10/12/2021	\$883.32
Canada Davis, Sandra P.O. Box 1715 Virginia Beach, VA 23451	services	Benito Loyola	10/19/2021	\$1,000.00
Tele-Video Productions PO Box 61908 Virginia Beach, VA 23466	Radio/TV ads	Benito Loyola	10/19/2021	\$5,000.00
B W Strategy Group 2901 S Lynnhaven Road Suite 270 Virginia Beach, VA 23452	Digital advertising	Benito Loyola	10/21/2021	\$10,000.00
Kirwin Development Strategies P. O. Box 6949 Virginia Beach, VA 23456	Consultant	Benito Loyola	10/21/2021	\$4,869.93
WinRed 1776 Wilson Blvd 530 Arlington, VA 22219	Credit Card Processing	Benito Loyola	10/21/2021	\$80.61
Total This Period				\$23,515.86

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		10/21/2021	\$14,000.00	\$14,000.00
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
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		10/21/2021	\$14,000.00
Total This Period			\$36,089.84



<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]	16	\$8,935.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$9,420.00</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]		\$23,515.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,515.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$22,089.84	
12. Loans received this period [from Schedule E-Part 1]		\$14,000.00	
<b>13. Subtotal</b>			<b>\$36,089.84</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$36,089.84</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,392.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,420.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$14,000.00		
d. Subtotal: Contributions and Receipts received this period		\$23,420.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$25,812.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,515.86		
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]			\$23,515.86
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$2,297.06</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$36,089.84		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$46,826.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,420.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,246.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$70,246.43</b>
26. Previous Disbursements [Line 28 from last report]	\$44,433.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,515.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$67,949.37</b>
<b>29. Ending Balance</b>			<b>\$2,297.06</b>