

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
Baker, Von 4181 Gordman Drive Whitestown, IN 46075	1.retired 2.Retired 3.retired	10/24/2021	\$250.00	\$500.00
Ely, Steve 2843 Majestic Oak Court Optional Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	11/03/2021	\$50.00	\$125.00
Friends of Hahns Copeland 1501 Catalpa Street Norfolk, VA 23508	1. 2.political 3.Norfolk, Virginia	11/11/2021	\$500.00	\$500.00
Kreamer, Terry N 2609 Wonderland Court Virginia Beach, VA 23456	1.retired 2.Retired 3.retired	10/25/2021	\$100.00	\$200.00
Kreamer, Terry N 2609 Wonderland Court Virginia Beach, VA 23456	1.retired 2.Retired 3.retired	11/25/2021	\$100.00	\$300.00
Raise the Fil Am Voice Inc. 3590 Holland Road Suite 103 Virginia Beach, VA 23452	1. 2.Political 3.Virginia Beach, Virginia	11/11/2021	\$200.00	\$200.00
Young, Jeffrey C 2300 Southern Points Court Virginia Beach, VA 23454	1.retired 2.Retired 3.retired	10/28/2021	\$50.00	\$125.00
Total This Period			\$1,250.00	

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	10/22/2021	\$80.00	\$851.83
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	11/02/2021	\$80.00	\$931.83
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Campaign 3. Richmond, Virginia 4. campaign contribution 5. Actual Cost	11/15/2021	\$17,145.00	\$17,145.00
Total This Period			\$17,305.00	

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
Minuteman Press 1628 N Independence Blvd Ste 1536 Virginia Beach, VA 23455	campaign literature	Benito Loyola	10/26/2021	\$1,039.00
House of Printing 811 S Lynnhaven Rd Virginia Beach, VA 23452	printing	Benito Loyola	10/29/2021	\$106.00
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Paper statement fee	Benito Loyola	10/29/2021	\$3.00
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Bank activity fee	Benito Loyola	10/29/2021	\$10.00
Tele-Video Productions PO Box 61908 Virginia Beach, VA 23466	advertising	Benito Loyola	10/29/2021	\$2,000.00
Tejada, Yusuf 5632 Sedgemoor Road Virginia Beach, VA 23455	Admin	Benito Loyola	11/01/2021	\$750.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Benito Loyola	11/12/2021	\$17,200.00
Tyler, Alan 4168 Millstream Road Virginia Beach, VA 23452	sign placement and removal	Benito Loyola	11/12/2021	\$250.00
Minuteman Press 1628 N Independence Blvd Ste 1536 Virginia Beach, VA 23455	campaign literature	Benito Loyola	11/15/2021	\$581.94
Friends of Tanya Gould for Delegate P. O. Box 3224 Virginia Beach, VA 23454	Rent	Benito Loyola	11/25/2021	\$400.00
Kirwin Development Strategies P. O. Box 6949 Virginia Beach, VA 23456	Consulting	Benito Loyola	11/25/2021	\$4,102.00
WinRed 1776 Wilson Blvd 530 Arlington, VA 22219	credit card processing fee	Benito Loyola	11/25/2021	\$31.20
Total This Period				\$26,473.14

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		10/29/2021	\$106.00	\$106.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		11/12/2021	\$20,000.00	\$20,000.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		11/24/2021	\$1,000.00	\$1,000.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		11/25/2021	\$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
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		10/21/2021	\$14,000.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		10/29/2021	\$106.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		11/12/2021	\$20,000.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		11/24/2021	\$1,000.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456		11/25/2021	\$1,400.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$58,595.84

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,250.00	
2. Schedule B [Over \$100]	3	\$17,305.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$19,155.00
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]		\$17,305.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,473.14	
10. Total [add lines 7, 8 and 9]			\$43,778.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$36,089.84	
12. Loans received this period [from Schedule E-Part 1]		\$22,506.00	
13. Subtotal			\$58,595.84
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$58,595.84

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,297.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,155.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$22,506.00		
d. Subtotal: Contributions and Receipts received this period		\$41,661.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,958.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,778.14		
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]			\$43,778.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$179.92
20. Total Unpaid Debts [from Schedule F of this report]	\$58,595.84		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$70,246.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,661.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,907.43	
25. Total Funds Available [Add lines 21 and 24]			\$111,907.43
26. Previous Disbursements [Line 28 from last report]	\$67,949.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,778.14		
28. Total Disbursements this Election Cycle			\$111,727.51
29. Ending Balance			\$179.92