

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Friends of the Elephant 505 S. Independance Blvd. 201 Virginia Beach, VA 23452	1. 2.Non-Profit 3.Virginia Beach, VA	05/21/2021	\$125.00	\$125.00
Heffley, Robert 7 Horseback Lane Palmyra, VA 22963	1.Heffley Robert E 2.Consultant 3.Palmyra	04/16/2021	\$250.00	\$250.00
Pritchett, Christopher Scott 1 Wisteria Dr Hampton, VA 23669	1.Serco 2.Analyst 3.Hampton, VA	05/27/2021	\$500.00	\$529.00
Siff, Dorothea 106 Cambridge Road King of Prussa, PA 19406	1.N/A 2.Retired 3.King of Prussa, PA	04/20/2021	\$260.00	\$260.00
Siff, Thomas 2310A Fairmount Ave Richmond, VA 23223	1.VCU 2.Student 3.Richmond, VA	04/30/2021	\$200.00	\$200.00
Skycastle Management LLC. 4017 Chesapeak Ave. Hampton, VA 23669	1. 2.Realestate 3.Dare, NC	04/08/2021	\$2,000.00	\$2,000.00
Skycastle Management LLC. 4017 Chesapeak Ave. Hampton, VA 23669	1. 2.Realestate 3.Dare, NC	05/26/2021	\$10,000.00	\$12,000.00
Total This Period			\$13,335.00	

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
GradImages 3490 Martin Hurst Rd. Tallahassee, FL 32312	Head Shots	Philip	04/07/2021	\$124.90
Republican Professionals Network 582 Lynnhaven Parkway 202 Virginia Beach, VA 23452	2 tickets to business networking Event on 19th	Ben Siff	04/16/2021	\$90.00
Office Depot 2330 W. Mercury Blvd. Hampton, VA 23666	Business Cards	Ben Siff	04/18/2021	\$22.25
Weebly.com 1455 Market Street 600 San Francisco, CA 94103	Website creation	Ben Siff	04/22/2021	\$144.00
Kroger 704 Euclid Ave. Lexington, KY 40502	Stamps	Ben Siff	05/04/2021	\$11.00
Staples 2081 Harrodsburg Road Lexington, KY 40504	Envelopes	Ben Siff	05/04/2021	\$11.65
Anedot Inc. 1340 Poydras Street 1770 1340 Poydras Street, LA 70112	Transfer fee	Laura Belchak	05/12/2021	\$1.30
Affordable Printing & Copies, Inc. 1926 E Pembroke Ave. Hampton, VA 23663	Printing service for business cards	Ben Siff	05/14/2021	\$132.50
Total This Period				\$537.60

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
Siff, Philip 4017 Chesapeake Ave Hampton, VA 23669		04/07/2021	\$124.90	\$124.90
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Siff, Philip 4017 Chesapeake Ave Hampton, VA 23669		03/16/2021	\$63.88
Siff, Philip 4017 Chesapeake Ave Hampton, VA 23669		03/19/2021	\$380.00
Siff, Philip 4017 Chesapeake Ave Hampton, VA 23669		04/07/2021	\$124.90
Total This Period			\$568.78

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$13,335.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$298.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$13,633.90
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]		\$537.60	
10. Total [add lines 7, 8 and 9]			\$537.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$443.88	
12. Loans received this period [from Schedule E-Part 1]		\$124.90	
13. Subtotal			\$568.78
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$568.78

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,633.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$124.90		
d. Subtotal: Contributions and Receipts received this period		\$13,758.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,786.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$537.60		
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]			\$537.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,248.40
20. Total Unpaid Debts [from Schedule F of this report]	\$568.78		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$443.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,758.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,202.68	
25. Total Funds Available [Add lines 21 and 24]			\$14,202.68
26. Previous Disbursements [Line 28 from last report]	\$416.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$537.60		
28. Total Disbursements this Election Cycle			\$954.28
29. Ending Balance			\$13,248.40