Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Kreamer, Terry N 1.retired 2609 Wonderland Court 2.Retired 12/25/2021 \$100.00 \$400.00 Virginia Beach, VA 23456 3.retired **Total This Period** \$100.00

Reporting Period: 11/26/2021 Through: 12/31/2021

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Loyola for Commissioner (CC-21-00841)	Reporting Period: 11/26/202	_	2/31/2021 2 of 10
No Schedule B results to display.			

Loyola for Commissioner (CC-21-00841)	Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 3 of 10
No Schedule C results to display.	

Total This Period

Page: 4 of 10 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Suntrust Bank Benito Loyola P.O. Box 305183 Bank statement fee 11/30/2021 \$3.00 Nashville, TN 37230 WinRed 1776 Wilson Blvd Benito Credit Card processing fee 12/25/2021 \$4.10 Loyola Arlington, VA 22219

Reporting Period: 11/26/2021 Through: 12/31/2021

\$7.10

Loyola for Commissioner (CC-21-00841)	Reporting Period: 11/26/2021 Through: Page:	12/31/2021 5 of 10
No Schedule E-1 results to display.		

Loyola for Commissioner (CC-21-00841)	Reporting Period: 11/26/2021 Through: Page:	12/31/2021 6 of 10
No Schedule E-2 results to display.		

Virginia Beach, VA 23456

Page: 7 of 10 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Pupose of Obligation Incurred Unpaid Name and Address of Creditor Lovola, Benito 3261 Wilderness LN 08/24/2021 \$1,000.00 Virginia Beach, VA 23456 Loyola, Benito 3261 Wilderness LN 09/03/2021 \$4,500.00 Virginia Beach, VA 23456 Loyola, Benito 3261 Wilderness LN 09/15/2021 \$4,000.00 Virginia Beach, VA 23456 Loyola, Benito 3261 Wilderness LN 09/20/2021 \$900.00 Virginia Beach, VA 23456 Loyola, Benito 3261 Wilderness LN 09/21/2021 \$4,616.35 Virginia Beach, VA 23456 Loyola, Benito 3261 Wilderness LN 09/23/2021 \$2,873.49 Virginia Beach, VA 23456 Loyola, Benito 3261 Wilderness LN 09/30/2021 \$2,800.00 Virginia Beach, VA 23456 Loyola, Benito 3261 Wilderness LN 09/30/2021 \$1,400.00 Virginia Beach, VA 23456 Loyola, Benito 3261 Wilderness LN 10/21/2021 \$14,000.00 Virginia Beach, VA 23456 Loyola, Benito 3261 Wilderness LN 10/29/2021 \$106.00 Virginia Beach, VA 23456 Lovola, Benito 3261 Wilderness LN 11/12/2021 \$20,000.00 Virginia Beach, VA 23456 Loyola, Benito 3261 Wilderness LN 11/24/2021 \$1,000.00 Virginia Beach, VA 23456 Loyola, Benito 3261 Wilderness LN 11/25/2021 \$1,400.00

Reporting Period: 11/26/2021 Through: 12/31/2021

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 8 of 10 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor **Total This Period** \$58,595.84

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7.10	
10. Total [add lines 7, 8 and 9]			\$7.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$58,595.84	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$58,595.84
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$58,595.84

29. Ending Balance

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\$272.82

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$179.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$279.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7.10 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$7.10 19. Ending Balance [Subtract Line 18b from Line 17e] \$272.82 20. Total Unpaid Debts [from Schedule F of this report] \$58,595.84 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$111,907.43 Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$112,007.43 25. Total Funds Available [Add lines 21 and 24] \$112,007.43 26. Previous Disbursements [Line 28 from last report] \$111,727.51 27. Disbursements from Current Reporting Period \$7.10 [Line 18d above] 28. Total Disbursements this Election Cycle \$111,734.61