

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
Bates, Tom 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.RK Chevrolet 2.Business Owner 3.Virginia Beach, VA	04/27/2022	\$250.00	\$250.00
Cooper, Fraccess 2809 County Place Virginia Beach, VA 23456	1.Sentara 2.Retired 3.Virginia Beach	04/21/2022	\$500.00	\$500.00
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	1.Fast Casual Dining 2.Business Owner 3.Virginia	04/20/2022	\$5.00	\$2,205.00
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	1.Fast Casual Dining 2.Business Owner 3.Virginia	04/20/2022	\$20.00	\$2,225.00
Gregory, Valerie 1132 Orkney Drive Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach	04/21/2022	\$200.00	\$200.00
Scott, Seth 1313 Whisper Drive Virginia Beach, VA 23454	1.Personal Injury 2.Attorney 3.Virginia Beach, VA	05/23/2022	\$250.00	\$250.00
Smoothie Stop Baxter 4740 Baxter Road Virginia Beach, VA 23462	1. 2.Food Service 3.Virginia Beach, VA	06/06/2022	\$250.00	\$250.00
Warden, William 4332 Alfriends Trail Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach	05/02/2022	\$250.00	\$250.00
Wong, George and LuAnne 1409 Gravatt Lane Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	04/21/2022	\$500.00	\$500.00
Total This Period			\$2,225.00	

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
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	1. Fast Casual Dining 2. Business Owner 3. Virginia 4. Product-website 5. Fair Market Value	04/08/2022	\$2,200.00	\$2,200.00
Sweetwater Cuisine 4216 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2. Restaurant 3. Virginia Beach 4. Service 5. Actual Cost	04/21/2022	\$1,773.23	\$1,773.23
Total This Period			\$3,973.23	

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
House of Printing 811 S Lynnhaven Rd Virginia Beach, VA 23452	Palm Cards Yard signs Volunteer forms	Chris Dilkes	04/20/2022	\$620.10
Fedex Office 4224 Virginia Beach Boulevard 105 Virginia Beach, VA 23452	Name tages	Chris Dilkes	04/21/2022	\$10.59
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email subscription	Chris Dilkes	04/22/2022	\$83.13
Taylor, Dariel 1509 Scoonie Pointe Drive Chesapeake, VA 23322	Videography	Chris Dilkes	04/22/2022	\$235.00
House of Printing 811 S Lynnhaven Rd Virginia Beach, VA 23452	Yard signs	Chris Dilkes	05/05/2022	\$840.05
Fedex Office 4224 Virginia Beach Boulevard 105 Virginia Beach, VA 23452	Thank you notes	Chris Dilkes	05/12/2022	\$59.53
Fedex Office 4224 Virginia Beach Boulevard 105 Virginia Beach, VA 23452	Meet and Greet materials	Chris Dilkes	05/16/2022	\$14.12
Virginia Beach Public Library 4100 Virginia Beach Boulevard Virginia Beach, VA 23452	Room rental Central Library	Chris Dilkes	05/16/2022	\$30.00
Wawa Virginia Beach Boulevard 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Coffee and Tea	Chris Dilkes	05/27/2022	\$21.00
Total This Period				\$1,913.52

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
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452		06/01/2022	\$1,500.00	\$1,500.00
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
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452		06/01/2022	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,225.00	
2. Schedule B [Over \$100]	2	\$3,973.23	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$885.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$36.00	
5. Total	22		\$7,119.23
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]		\$3,973.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$36.00	
9. Schedule D [Expenditures]		\$1,913.52	
10. Total [add lines 7, 8 and 9]			\$5,922.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,119.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$8,619.23	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,619.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,922.75		
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]			\$5,922.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,696.48
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,619.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,619.23	
25. Total Funds Available [Add lines 21 and 24]			\$8,619.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,922.75		
28. Total Disbursements this Election Cycle			\$5,922.75
29. Ending Balance			\$2,696.48