

No Schedule A results to display.

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
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Email service	Neil Smith	04/11/2022	\$18.00
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Web services	Neil Smith	04/11/2022	\$6.00
Flickr 390 Fremont St San Francisco, CA 94105	Photo Hosting	Neil Smith	04/18/2022	\$71.99
Back Bays Farmhouse 1805 Kempsville Rd Virginia Beach, VA 23464	Event Location Rental Deposit	Neil Smith	04/22/2022	\$275.00
SeedProd, LLC 2868 N Moss Oak Ln Charleston, SC 29414	Software	Neil Smith	04/27/2022	\$79.60
Back Bays Farmhouse 1805 Kempsville Rd Virginia Beach, VA 23464	Event Location Rental	Neil Smith	06/03/2022	\$275.00
Back Bays Farmhouse 1805 Kempsville Rd Virginia Beach, VA 23464	Required Minimum Tab	Neil Smith	06/04/2022	\$550.00
Office Max 3364 Princess Anne Road Ste 509 Virginia Beach, VA 23456	Custom Banner (4'x2')	Neil Smith	06/17/2022	\$58.15
Amelia US LLC 17 State Street 14th Floor New York, NY 10004	Software	Neil Smith	06/18/2022	\$55.30
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025	Advertisements	Neil Smith	06/23/2022	\$87.05
Total This Period				\$1,476.09

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
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		04/18/2022	\$71.99	\$71.99
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		04/22/2022	\$275.00	\$275.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		04/27/2022	\$79.60	\$79.60
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		06/04/2022	\$275.00	\$275.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		06/04/2022	\$550.00	\$550.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		06/17/2022	\$804.68	\$804.68
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
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		03/26/2021	\$468.19
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		05/21/2021	\$365.98
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		07/15/2021	\$300.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/17/2021	\$300.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/23/2021	\$191.88
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/26/2021	\$500.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/29/2021	\$1,000.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		09/05/2021	\$264.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		11/04/2021	\$29.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		11/12/2021	\$135.11
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		11/24/2021	\$149.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		03/31/2022	\$754.23
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		04/18/2022	\$71.99

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		04/22/2022	\$275.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		04/27/2022	\$79.60
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		06/04/2022	\$275.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		06/04/2022	\$550.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		06/17/2022	\$804.68
Total This Period			\$6,513.66

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$1,476.09	
10. Total [add lines 7, 8 and 9]			\$1,476.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,457.39	
12. Loans received this period [from Schedule E-Part 1]		\$2,056.27	
13. Subtotal			\$6,513.66
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,513.66

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$421.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,056.27		
d. Subtotal: Contributions and Receipts received this period		\$2,056.27	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,477.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,476.09		
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]			\$1,476.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,001.23
20. Total Unpaid Debts [from Schedule F of this report]	\$6,513.66		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,324.85	
22. Previous Receipts [Line 24 from last report]	\$754.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,056.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,810.50	
25. Total Funds Available [Add lines 21 and 24]			\$4,135.35
26. Previous Disbursements [Line 28 from last report]	\$1,658.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,476.09		
28. Total Disbursements this Election Cycle			\$3,134.12
29. Ending Balance			\$1,001.23