

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
Abrams, James 844 Saint Martin Drive Virginia Beach, VA 23452	1.Real Estate 2.Real Estate 3.Virginia Beach	08/30/2022	\$250.00	\$250.00
Blough, Kathleen 1841 Windy Ridge Pt Virginia Beach, VA 23454	1.Medical 2.Sales 3.Virginia Beach	07/28/2022	\$200.00	\$200.00
Brunner, Carl 2440 Rose Hall Drive Virginia Beach, VA 23454	1.Equipment 2.Sales 3.Virginia Beach	07/28/2022	\$250.00	\$250.00
Clark, Patrick 123 Virginia Beach, VA 23454	1.Real estate 2.Real Estate 3.Virginia Beach	07/28/2022	\$250.00	\$250.00
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	1.Fast Casual Dining 2.Business Owner 3.Virginia	07/01/2022	\$1.00	\$2,476.00
Divaris, Gerald 4525 Main Street 900 Virginia Beach, VA 23462	1.Property Management 2.Chairman 3.Virginia Beach	07/20/2022	\$2,000.00	\$2,000.00
Duncan, Jamie King Richard Drive Virginia Beach, VA 23452	1.Homemaker 2.Homemaker 3.	07/05/2022	\$15.00	\$108.72
Ellen Hundley Living Trust 2244 Rose Hall Drive Virginia beach, VA 23454	1. 2.Retired 3.Virginia Beach	07/11/2022	\$500.00	\$500.00
Finch, Rhyan 831 Seahawk Circle Virginia Beach, VA 23452	1.Real Estate 2.Owner 3.Virginia Beach	07/20/2022	\$500.00	\$500.00
Franklin Asset Management LLC 300 32nd Street 310 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach	08/30/2022	\$500.00	\$500.00
Freedom Wash Management 4104 Holly Road Virginia Beach, VA 23451	1. 2.Carwash 3.Virginia Beach	07/13/2022	\$2,000.00	\$2,000.00
Friends of Glenn Davis 2901 South Lynnhaven Road 270 Virginia Beach, VA 23452	1. 2.Campaign 3.Virginia Beach	08/15/2022	\$500.00	\$500.00

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
Friends of TJ Morgan 4837 Shore Drive Virginia Beach, VA 23454	1. 2.Campaign 3.Virginia Beach	07/28/2022	\$250.00	\$250.00
Garrett, Greg 11864 Canon Blvd Suite 103 Newport News, VA 23606	1.Real Estate 2.Real Estate 3.Newport News	08/04/2022	\$500.00	\$500.00
Gregory, Valerie 1132 Orkney Drive Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach	07/28/2022	\$100.00	\$300.00
Heatwole, Andrew 4305 Alfriends Trail Virginia Beach, VA 23455	1.Property Management 2.Partner 3.Virginia Beach	07/13/2022	\$2,000.00	\$2,000.00
Heatwole, Daniel 1825 Templeton Lane Virginia Beach, VA 23454	1.Construction 2.Partner 3.Virginia Beach	07/13/2022	\$250.00	\$250.00
Humphrey, Steve 120 Pinewood Road Virginia Beach, VA 23452	1.Landscaping 2.Landscaping 3.Virginia Beach	07/28/2022	\$200.00	\$200.00
Johnson, Thomas 329 Whitehaven Lane Virginia Beach, VA 23451	1.SI Nusbaum 2.Real Estate 3.Norfolk	07/28/2022	\$1,000.00	\$1,000.00
McCune, James 2204A Roanoke Ave Virginia Beach, VA 23455	1.Construction 2.Management 3.Virginia Beach	07/13/2022	\$200.00	\$200.00
Motta, John 3380 Eagle Nest Point Virginia Beach, VA 23452	1.VB Donuts LLC 2.Self Employed 3.Virginia Beach	08/13/2022	\$250.00	\$250.00
Pembroke Enterprises 4433 Corporation Lane 250 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	07/28/2022	\$2,500.00	\$2,500.00
Ripley, Douglas 501 Hidden Way 102 Virginia Beach, VA 23454	1.Construction 2.Management 3.Virginia Beach	07/13/2022	\$500.00	\$500.00
Ripley, Ronald 4101 White Acres Road Virginia Beach, VA 23455	1.Property Management 2.Partner 3.Virginia Beach	07/13/2022	\$1,000.00	\$1,000.00

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
Virginia Beach Hospitality PAC 1023 Laskin Road 111 Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach	08/01/2022	\$1,000.00	\$1,000.00
Total This Period			\$16,716.00	

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
Palacios, Michael 308 35th Street 201 Virginia Beach, VA 23451	1. Title and Escrow 2. Director of Operations 3. Virginia Beach 4. Product and service 5. Actual Cost	07/28/2022	\$750.49	\$750.49
Total This Period			\$750.49	

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
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement fees	Chris Dilkes	07/04/2022	\$10.30
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement fees	Chris Dilkes	07/05/2022	\$0.34
Kroger 3300 Virginia Beach Blvd Virginia Beach, VA 23452	Food items	Chris Dilkes	07/05/2022	\$40.32
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement Fees	Chris Dilkes	07/08/2022	\$48.70
ICG 123 Virginia Beach, VA 23452	Communications	Chris Dilkes	07/12/2022	\$350.00
Wawa Virginia Beach Boulevard 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Breakfast/Coffee/Pastries	Chris Dilkes	07/13/2022	\$100.00
Home Depot 3352 Virginia Beach Boulevard Virginia Beach, VA 23452	Sign materials and tools	Chris Dilkes	07/15/2022	\$73.71
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement fees	Chris Dilkes	07/16/2022	\$2.30
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement fees	Chris Dilkes	07/18/2022	\$2.64
RPN 123 Virginia Beach, VA 23452	Professional Event	Chris Dilkes	07/18/2022	\$45.00
Town Center City Club 222 Central Park Ave 230 Virginia Beach, VA 23462	Professional Event	Chris Dilkes	07/18/2022	\$30.30
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement fees	Chris Dilkes	07/20/2022	\$100.60
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	Graphic Design services	Chris Taylor	07/20/2022	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ensenada Mexican Restaurant 2859 Virginia Beach Blvd Virginia Beach, VA 23452	Lunch/food items	Chris Dilkes	07/20/2022	\$34.39
MSP 641 Phoenix Drive Virginia Beach, VA 23452	Signs	Chris Dilkes	07/21/2022	\$1,906.53
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement fees	Chris Dilkes	07/25/2022	\$100.60
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement fees	Chris Dilkes	07/26/2022	\$4.30
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement Fees	Chris Dilkes	07/27/2022	\$43.60
City of Virginia Beach Parking Management 2401 Courthouse Drive Virginia Beach, VA 23452	Parking fee event	Chris Dilkes	07/28/2022	\$2.00
Madison, Westley Va Virginia Beach, VA 23452	DJ/music for event	Chris Dilkes	07/28/2022	\$150.00
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement fees	Chris Dilkes	08/01/2022	\$47.90
Fedex Office 4224 Virginia Beach Boulevard 105 Virginia Beach, VA 23452	Printing	Chris Dilkes	08/01/2022	\$32.86
Home Depot 3352 Virginia Beach Boulevard Virginia Beach, VA 23452	Sign equipment	Chris Dilkes	08/02/2022	\$256.44
ICG 123 Virginia Beach, VA 23452	Communications	Chris Dilkes	08/02/2022	\$350.00
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement fees	Chris Dilkes	08/08/2022	\$20.30
House of Printing 811 S Lynnhaven Rd Virginia Beach, VA 23452	Signs	Chris Dilkes	08/09/2022	\$312.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement fees	Chris Dilkes	08/15/2022	\$14.90
RPVB 2955 Virginia Beach Boulevard Virginia Beach, VA 23452	Membership Dues	Chris Taylor	08/16/2022	\$50.00
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	Web services; mailer design; Graphic Design	Chris Taylor	08/18/2022	\$600.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Mailers	Chris Dilkes	08/18/2022	\$418.94
Thrive Proactive 2830 Virginia Beach Boulevard Virginia Beach, VA 23452	Charity workout	Chris Dilkes	08/22/2022	\$25.00
MSP 641 Phoenix Drive Virginia Beach, VA 23452	Signs	Chris Dilkes	08/24/2022	\$197.70
MSP 641 Phoenix Drive Virginia Beach, VA 23452	Signs	Chris Dilkes	08/24/2022	\$371.00
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Settlement fees	Chris Dilkes	08/29/2022	\$1.30
Hearth 605 Virginia Beach Boulevard Virginia Beach, VA 23451	Campaign meeting	Chris Dilkes	08/29/2022	\$117.01
Jen Kiggans for Congress P.O. Box 5042 Virginia Beach, VA 23471	Breakfast	Chris Dilkes	08/30/2022	\$50.00
Home Depot 3352 Virginia Beach Boulevard Virginia Beach, VA 23452	Stakes sign equipment	Chris Dilkes	08/31/2022	\$162.05
Total This Period				\$6,373.73

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		07/05/2022	\$2,100.00	\$1,150.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452		07/29/2022	\$250.00	\$0.00
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452		08/01/2022	\$1,250.00	\$0.00
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452		08/01/2022	\$350.00	\$1,150.00
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452		08/22/2022	\$600.00	\$1,150.00
Total This Period				

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		07/05/2022	\$1,150.00
Total This Period			\$1,150.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$16,716.00	
2. Schedule B [Over \$100]	1	\$750.49	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$17,966.49
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]		\$750.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,373.73	
10. Total [add lines 7, 8 and 9]			\$7,124.22
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,100.00	
13. Subtotal			\$3,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,450.00	
15. Ending loan balance			\$1,150.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,971.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,966.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,100.00		
d. Subtotal: Contributions and Receipts received this period		\$20,066.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,037.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,124.22		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,450.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,574.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,463.75
20. Total Unpaid Debts [from Schedule F of this report]	\$1,150.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,132.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,066.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,199.44	
25. Total Funds Available [Add lines 21 and 24]			\$35,199.44
26. Previous Disbursements [Line 28 from last report]	\$6,161.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,574.22		
28. Total Disbursements this Election Cycle			\$15,735.69
29. Ending Balance			\$19,463.75