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
Chris Taylor for Virginia Beach 2836 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Campaign Committee 3.Virginia Beach, VA	09/19/2022	$3,470.00	$3,470.00
Friends of Brittany Walker 925 Saddleback Trail Rd Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake, VA	09/22/2022	$5,580.00	$5,580.00
Friends of John McCormick 1544 Pine Grove Ln Chesapeake, VA 23321	1. 2.Campaign Committee 3.Chesapeake, VA	09/22/2022	$11,405.00	$11,405.00
Friends of John Mcguire 11357 Nuckols Rd Glen Allen, VA 23059	1. 2.Campaign Committee 3.Glen Allen, VA	09/30/2022	$250.00	$250.00
Friends of Larry Taylor 2010 Tulip St Lynchburg, VA 24504	1. 2.Campaign Committee 3.Lynchburg, VA	09/22/2022	$5,000.00	$5,000.00
Friends of Linwood Branch 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, VA	09/26/2022	$8,300.00	$8,300.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign Committee 3.Williamsburg, VA	09/08/2022	$1,000.00	$1,000.00
Jamestown Heritage Rep. Women 240 Ford's Colony Dr Williamsburg, VA 23188	1. 2.Republican affiliated organization 3.Williamsburg, VA	09/15/2022	$199.00	$199.00
Republican Party of Chesapeake P. O. Box 15555 Chesapeake, VA 23328	1. 2.Political Committee 3.Chesapeake, Va	08/19/2022	$2,916.65	$2,916.65
Stephanie for Lynchburg PO Box 3463 Lynchburg, VA 24503	1. 2.Campaign Committee 3.Lynchburg, VA	09/22/2022	$12,500.00	$12,500.00
Total This Period			$50,620.65	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Beard, Tammy 2105 Kelly Ridge Rd Henrico, VA 23233	Voided check	08/30/2022	$100.00
Cohen, James 1645 Pleasant Ridge Rd Virginia Beach, VA 23457	Voided check	08/30/2022	$2,000.00
Foreman, David 19501 English Wells Way Chester, VA 23831	Voided check	08/30/2022	$100.00
Foreman, Leslie 19501 English Wells Way Chester, VA 23831	Voided check	08/30/2022	$100.00
Godfrey, Nancy 8203 Gaylord Rd Richmond, VA 23229	Voided check	08/30/2022	$100.00
Jaeckle, Ron 11441 Rochelle Rd Chester, VA 23831	Voided check	08/30/2022	$100.00
Walters, Ben 921 N Wayne S Arlington, VA 22201	Voided check	08/30/2022	$200.00
Total This Period			$2,700.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of VA legal fees	frank loehr	07/01/2022	$1,000.00
Mike Chapman for Sheriff 803 Sycolin Rd SE Leesburg, VA 20175	Candidate support	Frank Loehr	07/20/2022	$370.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of VA legal fees	Frank Loehr	08/01/2022	$1,000.00
Virginia Sheriffs Association 901 E. Byrd St Suite 1301 Richmond, VA 23219	VSA conference fee	Frank Loehr	08/17/2022	$700.00
Minuteman Press 1628 N Independence Blvd Virginia Beach, VA 23455	Candidate mailer production	Frank Loehr	08/23/2022	$2,916.65
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of VA legal fees	Frank Loehr	08/29/2022	$1,000.00
PXI Corp. 21 Warehouse Rd Harrisonburg, VA 22801	Candidate mailer production	Frank Loehr	09/19/2022	$3,469.52
Professional Printing Center 817 Yupo Ct Chesapeake, VA 23320	Candidate mailer production	Frank Loehr	09/23/2022	$16,975.29
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	Frank Loehr	09/27/2022	$8,142.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank service fee	Frank Loehr	09/29/2022	$12.00
Targeted Creative Communications 106 S. Columbus St Alexandria, VA 22314	Candidate mailer production	Frank Loehr	09/29/2022	$9,610.55
Total This Period				$45,196.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	10	$50,620.65	
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	**10**		**$50,620.65**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$2,700.00**
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]		$45,196.01	
10. Total [add lines 7, 8 and 9]			**$45,196.01**
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]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$13,242.31**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$50,620.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$2,700.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$53,320.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$66,562.96**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$45,196.01		
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]			$45,196.01
19. Ending Balance [Subtract Line 18b from Line 17e]			**$21,366.95**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$42,153.37	
22. Previous Receipts [Line 24 from last report]	$115,829.08		
23. Receipts from Current Reporting Previous [Line 17d above]	$53,320.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$169,149.73	
25. Total Funds Available [Add lines 21 and 24]			**$211,303.10**
26. Previous Disbursements [Line 28 from last report]	$144,740.14		
27. Disbursements from Current Reporting Period [Line 18d above]	$45,196.01		
28. Total Disbursements this Election Cycle			**$189,936.15**
29. Ending Balance			**$21,366.95**