Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 1 of 11

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Berger, Garrett<br>912 Poquoson Circle<br>Virginia Beach, VA 23452                                  | 1.Real Estate 2.Construction 3.Virginia Beach   | 10/10/2022       | \$500.00                    | \$500.00             |
| Catlin, Robert<br>3236 Page Avenue<br>302<br>Virginia Beach, VA 23451                               | 1.Retired<br>2.Retired<br>3.Virginia Beach  | 10/10/2022       | \$50.00                     | \$200.00             |
| Dr. D. Global LLC<br>480 Kempsville Road<br>104<br>Virginia Beach, VA 23452                         | 1.<br>2.Political<br>3.Chesapeake   | 10/26/2022       | \$1,000.00                  | \$1,000.00           |
| Hoberg, Donna<br>2309 Mariners Mark Way<br>402<br>Virginia Beach, VA 23451                          | 1.Retired<br>2.Retired<br>3.Virginia Beach  | 10/07/2022       | \$200.00                    | \$200.00             |
| KBG Real Estate Inc<br>1532 Sea Breeze Trail<br>Virginia Beach, VA 23452                            | 1.<br>2.Real estate<br>3.Virginia Beach   | 10/25/2022       | \$200.00                    | \$200.00             |
| Lecky, Rayaneel<br>5655 Dondington Ct<br>Virginia Beach, VA 23462                                   | 1.Real Estate 2.Real Estate 3.Virginia Beach  | 10/20/2022       | \$1,000.00                  | \$1,000.00           |
| Leneski, Don<br>1201 Sycamore Road<br>Virginia Beach, VA 23452                                      | 1.Self     2.Commercial Real Estate     3.Virginia Beach  | 10/14/2022       | \$500.00                    | \$500.00             |
| Lewis, Barbara<br>3300 Ocean Shore Ave<br>1604<br>Virginia Beach, VA 23452                          | 1.Private Club<br>2.Owner<br>3.Virginia Beach   | 10/26/2022       | \$500.00                    | \$500.00             |
| Richmond, Andrew<br>4705 Columbus street<br>101<br>Virginia Beach, VA 23452                         | 1.Lawyer<br>2.Attorney<br>3.Virginia Beach  | 10/26/2022       | \$200.00                    | \$200.00             |
| Rocha, Nicholas<br>3353 King Richard Court<br>Virginia Beach, VA 23452                              | 1.Retired<br>2.Retired<br>3.Virginia Beach  | 10/27/2022       | \$500.00                    | \$2,617.27           |
| Roe, Aaron<br>617 Thalia Point Road<br>Virginia Beach, VA 23452                                     | 1.Self<br>2.Self<br>3.Virginia Beach  | 10/20/2022       | \$250.00                    | \$250.00             |
| Taylor, Kimberly<br>2836 Virginia Beach Boulevard<br>Virginia Beach, VA 23452                       | 1.Restaurant 2.Self 3.Virginia Beach  | 10/05/2022       | \$170.00                    | \$170.00             |

**Total This Period** 

Page: 2 of 11 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) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Warden, William 1.Retired 4332 Alfriends Trail 2.Retired 10/05/2022 \$250.00 \$500.00 Virginia Beach, VA 23455 3. Virginia Beach Winters, Shannon 1.homemaker 1847 Duke of York Quay 2.homemaker 10/17/2022 \$150.00 \$150.00 Virginia Beach, VA 23454 3. Virginia Beach

Reporting Period: 10/01/2022 Through: 10/27/2022

\$5,470.00

**Total This Period** 

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Retired 2. Retired Rocha, Nicholas 3353 King Richard Court 3. Virginia Beach 10/26/2022 \$2,117.27 \$2,117.27 Virginia Beach, VA 23452 4. Product 5. Fair Market Value

Reporting Period: 10/01/2022 Through: 10/27/2022

\$2,117.27

# Chris Taylor for City Council (CC-22-00152) Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 4 of 11 No Schedule C results to display.

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 5 of 11

| Schedule D: Expenditures Person or Company Paid and Address                                | Item or Service                        | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
|--|--|---|---------------------|----------------|
| Anedot<br>5555 Hilton Ave<br>106<br>Baton Rouge, LA 70808                                  | Anedot fees                            | Chris Dilkes                                    | 10/03/2022          | \$68.70        |
| Hallmark<br>4421 Virginia Beach Boulevard<br>103<br>Virginia Beach, VA 23462               | Thank you cards and campaign materials | Chris Dilkes                                    | 10/06/2022          | \$62.08        |
| Pikaso Agency<br>410 Fountain Drive<br>Virginia Beach, VA 23454                            | Campaign video/photography             | Chris Dilkes                                    | 10/06/2022          | \$500.00       |
| Dilkes, Christopher<br>5516 Keydet Drive<br>Virginia Beach, VA 23462                       | Web, graphic design and mailers        | Chris Dilkes                                    | 10/07/2022          | \$600.00       |
| Ensenada Mexican Restaurant<br>2859 Virgnia Beach Blvd<br>Virginia Beach, VA 23452         | Campaign meeting                       | Chris Dilkes                                    | 10/07/2022          | \$15.00        |
| Cape Henry Rotary Foundation<br>4600 Holly Road<br>Virginia Beach, VA 23451                | Oyster Roast Cape Henry                | Chris Dilkes                                    | 10/11/2022          | \$20.00        |
| Elizabeth River Tunnels<br>309 County Street<br>Portsmouth, VA 23704                       | Transportation fees                    | Chris Dilkes                                    | 10/11/2022          | \$24.36        |
| Kingston Elementary PTA<br>3532 Kings Grant Rd<br>Virginia Beach, VA 23452                 | Charity Run                            | Chris Dilkes                                    | 10/11/2022          | \$54.00        |
| Republican Party of VA<br>115 E Grace Street<br>Richmond, VA 23219                         | Donation                               | Chris Dilkes                                    | 10/11/2022          | \$3,190.00     |
| Fedex Office<br>4224 Virginia Beach Boulevard<br>105<br>Virginia Beach, VA 23452           | Print services                         | Chris Dilkes                                    | 10/12/2022          | \$26.28        |
| Virginia Media<br>150 W Brambleton Avenue<br>Norfolk, VA 23510                             | Top 40 Under 40 award dinner           | Chris Dilkes                                    | 10/12/2022          | \$324.80       |
| Beach Suburban Republican Women's<br>Club<br>1629 Ridge Court<br>Virginia Beach, VA 23464  | Candidate Forum                        | Chris Dilkes                                    | 10/13/2022          | \$55.00        |
| Virginia Beach Public Library<br>4100 Virginia Beach Boulevard<br>Virginia Beach, VA 23452 | Room rental                            | Chris Dilkes                                    | 10/13/2022          | \$30.00        |

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 6 of 11

|  | ` ,                             |   | Page:                  | 6 of 11        |
|--|---------------------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                      | Item or Service                 | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Hallmark<br>4421 Virginia Beach Boulevard<br>103<br>Virginia Beach, VA 23462     | Supplies                        | Chris Dilkes                                    | 10/14/2022             | \$13.25        |
| MSP<br>641 Phoenix Drive<br>Virginia Beach, VA 23452                             | Signs                           | Chris Dilkes                                    | 10/17/2022             | \$1,227.48     |
| Taylor, Christopher<br>636 Congress Street<br>Virginia Beach, VA 23452           | Personal reimbursement          | Chris Dilkes                                    | 10/17/2022             | \$100.00       |
| Hot Tuna<br>2817 Shore Drive<br>Virginia Beach, VA 23451                         | Meeting                         | Chris Dilkes                                    | 10/20/2022             | \$30.65        |
| Macaron Tart<br>235 Central Park<br>Virginia Beach, VA 23462                     | Thank you treats                | Chris Dilkes                                    | 10/20/2022             | \$20.83        |
| Fedex Office<br>4224 Virginia Beach Boulevard<br>105<br>Virginia Beach, VA 23452 | printing                        | Chris Dilkes                                    | 10/24/2022             | \$4.03         |
| Kirwin Development<br>P.O. Box<br>Virginia Beach, VA 23456                       | Campaign services               | Chris Dilkes                                    | 10/24/2022             | \$4,000.00     |
| Macaron Tart<br>235 Central Park<br>Virginia Beach, VA 23462                     | Thank you treat. Meet and Greet | Chris Dilkes                                    | 10/24/2022             | \$63.88        |
| Anedot<br>5555 Hilton Ave<br>106<br>Baton Rouge, LA 70808                        | Anedot fees                     | Chris Dilkes                                    | 10/25/2022             | \$100.30       |
| Total This Period  |                                 |   |                        | \$10,530.64    |

| Chris Taylor for City Council (CC-22-00152) | Reporting Period: 10/01/2022 Through: 10/27/2022<br>Page: 7 of 11 |  |  |
|---|---|--|--|
| No Schedule E-1 results to display.         |   |  |  |

| Chris Taylor for City Council (CC-22-00152) | Reporting Period: 10/01/2022 Through: 10/27/2022<br>Page: 8 of 11 |  |  |  |
|---|---|--|--|--|
| No Schedule E-2 results to display.         |   |  |  |  |

# Chris Taylor for City Council (CC-22-00152) Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 11 No Schedule F results to display.

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 10 of 11

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 14                      | \$5,470.00  |             |
| 2. Schedule B [Over \$100]                                     | 1                       | \$2,117.27  |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 7                       | \$375.00    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 22                      |             | \$7,962.27  |
| 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]                              |                         | \$2,117.27  |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$10,530.64 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$12,647.91 |
| 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      |

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 11 of 11

|   |             |             | Page: 11 of 11 |
|---|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements                             |             |             |                |
| 16. Beginning Balance [Line 19 of last Report]                                |             | \$17,608.82 |                |
| 17. Receipts for Current Reporting Period:                                    |             |             |                |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$7,962.27  |             |                |
| b. Bank interest, refunded expenditures and rebates<br>[Line 6 of Schedule G] | \$0.00      |             |                |
| c. Loans received this period [Line 12 of Schedule G]                         | \$0.00      |             |                |
| d. Subtotal: Contributions and Receipts received this period                  |             | \$7,962.27  |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                              |             |             | \$25,571.09    |
| 18. Disbursements for Current Reporting Period                                |             |             |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]            | \$12,647.91 |             |                |
| 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]                           |             |             | \$12,647.91    |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                          |             |             | \$12,923.18    |
| 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  |             | \$0.00      |                |
| 22. Previous Receipts [Line 24 from last report]                              | \$45,093.96 |             |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$7,962.27  |             |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |             | \$53,056.23 |                |
| 25. Total Funds Available [Add lines 21 and 24]                               |             |             | \$53,056.23    |
| 26. Previous Disbursements [Line 28 from last report]                         | \$27,485.14 |             |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]              | \$12,647.91 |             |                |
| 28. Total Disbursements this Election Cycle                                   |             |             | \$40,133.05    |
| 29. Ending Balance  |             |             | \$12,923.18    |