

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
Bishard, John and Kelly 196 Willow Drive Virginia Beach, VA 23451	1.Construction 2.Partner 3.Virginia Beach	10/28/2022	\$1,500.00	\$1,500.00
Bishard, Steve 4104 Holly Road Virginia Beach, VA 23451	1.Builder 2.Owner 3.Virginia Beach	11/14/2022	\$1,000.00	\$1,000.00
Mcleskey, Cheryl 2859 Virginia Beach Boulevard 106 Virginia Beach, VA 23452	1.Property Management 2.Owner 3.Virginia Beach	11/10/2022	\$500.00	\$1,000.00
Nimmo Republican Women's Club 2500 Tournament Drive Virginia Beach, VA 23456	1. 2.Non profit 3.Virginia Beach	11/02/2022	\$250.00	\$250.00
Perry, Julie 3736 Little Neck Point Virginia Beach, VA 23452	1.Services 2.Entrepreneur 3.Virginia Beach	10/30/2022	\$500.00	\$500.00
Pittman, Andrew 100 E. Ocean View Ave. 1109 Norfolk, VA 23503	1.Pittman Law 2.Attorney 3.Norfolk	10/29/2022	\$150.00	\$150.00
Sifen, Mike 2929 Sabre Street 500 Virginia Beach, VA 23452	1.Storage 2.Owner 3.Virginia Beach	11/29/2022	\$3,000.00	\$3,000.00
Total This Period			\$6,900.00	

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
Smoothie Stop Baxter 4740 Baxter Road Virginia Beach, VA 23462	1. 2. Food Service 3. Virginia Beach, VA 4. Product and service 5. Actual Cost	11/08/2022	\$450.00	\$700.00
Total This Period			\$450.00	

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
La Herradura 4801 Shore Drive B Virginia Beach, VA 23455	Coffee	Chris Dilkes	10/28/2022	\$3.62
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452	Personal Reimbursement	Chris Dilkes	10/28/2022	\$200.00
Duncan, Jamie King Richard Drive Virginia Beach, VA 23452	Campaign staff	Chris Dilkes	11/02/2022	\$1,000.00
Kanpai 371 Independence Boulevard Virginia Beach, VA 23462	Campaign mtg	Chris Dilkes	11/02/2022	\$34.16
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	website; mailers; FB advertising	Chris Taylor	11/04/2022	\$1,063.00
Daniel's Grace 4216 Virginia Beach Boulevard Virginia Beach, VA 23452	Charity lunch	Chris Dilkes	11/06/2022	\$50.00
Cape Story By the Sea P.O. Box 700 Virginia Beach, VA 23451	Oyster Roast	Chris Dilkes	11/07/2022	\$75.00
Delta Hotel 2800 Shore Drive Virginia Beach, VA 23451	Mtg refreshments	Chris Dilkes	11/07/2022	\$19.08
Home Depot 3352 Virginia Beach Boulevard Virginia Beach, VA 23452	materials	Chris Dilkes	11/07/2022	\$27.26
MSP 641 Phoenix Drive Virginia Beach, VA 23452	Signs	Chris Dilkes	11/07/2022	\$874.51
Daniel's Grace 4216 Virginia Beach Boulevard Virginia Beach, VA 23452	Donation sponsorship	Chris Dilkes	11/08/2022	\$250.00
House of Printing 811 S Lynnhaven Rd Virginia Beach, VA 23452	Ballots, poll handouts	Chris Dilkes	11/08/2022	\$530.00
House of Printing 811 South Lynnhaven Road Virginia Beach, VA 23452	Printing materials for Polls	Chris Dilkes	11/08/2022	\$318.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jen and Juice 4000 Virginia Beach Boulevard 124 Virginia Beach, VA 23452	Refreshments	Chris Dilkes	11/08/2022	\$23.42
Virginia Wesleyan University 5817 Wesleyan Drive Virginia Beach, VA 23455	Sponsorship	Chris Dilkes	11/08/2022	\$500.00
Walgreens 3376 Virginia Beach Boulevard Virginia Beach, VA 23452	Materials	Chris Dilkes	11/08/2022	\$23.92
Beach Suburban Republican Women's Club 1629 Ridge Court Virginia Beach, VA 23464	Luncheon post election	Chris Dilkes	11/10/2022	\$55.00
Golden Corral 400 South Independence Boulevard Virginia Beach, VA 23452	Citywide Breakfast	Chris Dilkes	11/12/2022	\$12.25
Daniel's Grace 4216 Virginia Beach Boulevard Virginia Beach, VA 23452	Charity Donation	Chris Dilkes	11/14/2022	\$100.00
AT&T 2850 Virginia Beach Boulevard Virginia Beach, VA 23452	Campaign communication	Chris Dilkes	11/15/2022	\$359.25
First Watch 2850 Virginia Beach Boulevard 104 Virginia Beach, VA 23452	Campaign mtg	Chris Dilkes	11/15/2022	\$44.64
Redmond, Patrick 2233 Elder Road Virginia Beach, VA 23451	Campaign staff	Chris Dilkes	11/15/2022	\$500.00
MSP 641 Phoenix Drive Virginia Beach, VA 23452	Campaign literature	Chris Dilkes	11/17/2022	\$620.11
Walgreens 3376 Virginia Beach Boulevard Virginia Beach, VA 23452	supplies	Chris Dilkes	11/17/2022	\$5.81
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	FB, social media ads; brochure	Chris Taylor	11/18/2022	\$450.00
Five Below 4485 Virginia Beach Boulevard B1 Virginia Beach, VA 23452	Toys for Tots	Chris Dilkes	11/25/2022	\$20.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 3330 Virginia Beach Boulevard Virginia Beach, VA 23452	Thank you gifts	Chris Dilkes	11/25/2022	\$23.97
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452	Personal Reimbursement	Chris Dilkes	11/29/2022	\$48.00
BW Strategy Group 2901 S. Lynnhaven Road 270 Virginia Beach, VA 23452	Text Services	Chris Dilkes	11/30/2022	\$1,813.28
Kanpai 371 Independence Boulevard Virginia Beach, VA 23462	Campaign mtg	Chris Dilkes	11/30/2022	\$30.00
Kirwin Development P.O. Box Virginia Beach, VA 23456	Campaign Consulting Services	Chris Dilkes	11/30/2022	\$4,000.00
Total This Period				\$13,074.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$6,900.00	
2. Schedule B [Over \$100]	1	\$450.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$7,460.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,074.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,524.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,923.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,460.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,460.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,383.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,524.39		
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]			\$13,524.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,858.79</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$53,056.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,460.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,516.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$60,516.23</b>
26. Previous Disbursements [Line 28 from last report]	\$40,133.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,524.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$53,657.44</b>
<b>29. Ending Balance</b>			<b>\$6,858.79</b>