

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
Dollar Tree 3405 Virginia Beach Boulevard Virginia Beach, VA 23452	supplies	Chris Taylor	12/02/2022	\$6.63
Home Depot 3352 Virginia Beach Boulevard Virginia Beach, VA 23452	Supplies Holiday gatherings	Chris Taylor	12/02/2022	\$116.56
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	Social Media, website, mailer November	Chris Taylor	12/05/2022	\$1,000.00
Granier 1544 Laskin Road Virginia Beach, VA 23451	Campaign event	Chris Taylor	12/05/2022	\$194.12
Restaurant Depot 5512 Virginia Beach Boulevard Virginia Beach, VA 23462	Appreciation lunch	Chris Taylor	12/05/2022	\$33.93
First Watch 2850 Virginia Beach Boulevard 104 Virginia Beach, VA 23452	Campaign meeting	Chris Taylor	12/07/2022	\$37.36
Jen and Juice 4000 Virginia Beach Boulevard 124 Virginia Beach, VA 23452	refreshments	Chris Taylor	12/07/2022	\$24.53
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452	Reimbursement toys for tots	Chris Taylor	12/08/2022	\$200.00
Dave Pallister 2128 London Bridge Road Virginia Beach, VA 23456	Transportation	Chris Taylor	12/09/2022	\$354.34
Five Below 4485 Virginia Beach Boulevard B1 Virginia Beach, VA 23452	Xmas angel tree	Chris Taylor	12/09/2022	\$19.83
Kroger 3330 Virginia Beach Boulevard Virginia Beach, VA 23452	Christmas luncheon staff- refreshments	Chris Taylor	12/10/2022	\$107.11
Kroger 3330 Virginia Beach Boulevard Virginia Beach, VA 23452	Gas transportation	Chris Taylor	12/10/2022	\$59.75
Delta Hotel 2800 Shore Drive Virginia Beach, VA 23451	Christmas event	Chris Taylor	12/11/2022	\$239.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smoothee Stop LLC 6251 Virginia Beach Boulevard 130 Norfolk, VA 23502	Rental and refreshments for Campaign event	Chris Taylor	12/12/2022	\$465.00
Walgreens 3376 Virginia Beach Boulevard Virginia Beach, VA 23452	Angel tree items	Chris Taylor	12/12/2022	\$61.37
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Reimbursement	Chris Dilkes	12/13/2022	\$225.00
Wawa Virginia Beach Boulevard 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Coffee doughnuts	Chris Taylor	12/13/2022	\$36.13
New York Tailor 752 Independence Boulevard 4562 Virginia Beach, VA 23462	Drycleaning	Chris Taylor	12/17/2022	\$52.00
Hearth 605 Virginia Beach Boulevard Virginia Beach, VA 23451	Staff appreciation	Chris Taylor	12/20/2022	\$74.39
Hearth 605 Virginia Beach Boulevard Virginia Beach, VA 23451	Coffee/breakfast	Chris Taylor	12/30/2022	\$18.71
Towne Bank 297 Constitution Drive Virginia Beach, VA 23462	Minimum balance fee	Chris Taylor	12/30/2022	\$20.00
Total This Period				\$3,346.45

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]	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]		\$3,346.45	
10. Total [add lines 7, 8 and 9]			\$3,346.45
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]		\$6,858.79	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,858.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,346.45		
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]			\$3,346.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,512.34
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]	\$60,516.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,516.23	
25. Total Funds Available [Add lines 21 and 24]			\$60,516.23
26. Previous Disbursements [Line 28 from last report]	\$53,657.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,346.45		
28. Total Disbursements this Election Cycle			\$57,003.89
29. Ending Balance			\$3,512.34