Total This Period

Page: **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 Palancica, Roman 5176 Virginia Beach Blvd 2.DriveWay Motors Inc. 10/05/2022 \$1,000.00 \$1,000.00 Virginia Beach, VA 23462

Reporting Period: 10/01/2022 Through: 12/31/2022

\$1,000.00

Friends of the Elephant (PAC-12-00634)	Reporting Period: 10/01/2022 Through: 12/31/2022			
	Page: 2 of 9			
No Schedule B results to display.				

Friends of the Elephant (PAC-12-00634) Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 3 of 9 No Schedule C results to display.

Total This Period

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Callan, Mike Contribution to Friends of Mike Callan for School Board Gary C. 10/04/2022 1629 Wildwood Drive \$250.00 Campaign Committee of Mike Callan for School Board Byler Virginia Beach, VA 23454 Culpepper, David Contribution Friends of David Culpepper School Board Gary C. 813 Villier Court 10/04/2022 \$250.00 Culpepper 4 VA Campaign Byler Virginia Beach, VA 23452 Fakete, Elaine Gary C. 3012 Sand Bend Road VB Contribution to Friends of Elaine Fekete City Council 10/04/2022 \$100.00 Byler VIRGINIA BEACH, VA 23456 John, Moss Contribution to John Moss City Council Gary C. 4109 Richardson Road 10/04/2022 \$250.00 John D. Moss Campaign 22 Byler Virginia Beach, VA 23455 Lubeck, Ken Gary C. 10/04/2022 5449 Caribe Court Contributions to Friends of Ken Lubeck School Board \$250.00 Byler Virginia Beach, VA 23462 Rocky, Holcomb Gary C, 4476 Smokey Lake Drive 10/04/2022 \$250.00 Contribution to Friends of Rocky Holcomb City Council Byler Virginia Beach, VA 23462 School Board Suffolk Shannon, Matt Friends of Matt Shannon Gary C. PO Box 163 10/04/2022 \$250.00 PO Box 163 Byler Suffolk, VA 23439 Suffolk, VA 23439 Solares, Amy Contribution Solares for School Board Gary C. 4336 Cattingham Lane 10/04/2022 \$250.00 Solares for School Board Byler Virginia Beach, VA 23456 Weems, Carolyn Gary C. 1420 Claudia Drive 10/04/2022 \$250.00 Contribution Weems for School Board Byler Virginia Beach, VA 23455 Brown, Kathleen 10/17/2022 \$100.00 3464 Landstown Court Friends of Kathleen Brown 2022 contribution Gary Byler Virginia Beach, VA 23453 Montgomery, Shurl R. 4459 Pleasant Ave Candidate for City Council-ward 5 Gary Byler 10/17/2022 \$150.00 Norfolk, VA 23518 Obenshain, Friends of Mark P.O.Box 555 Contribution to State of Va. Senate race ck #2172 Gary Byler 11/14/2022 \$150.00 Harisonburg, VA 22803

\$2,500.00

Friends of the Elephant (PAC-12-00634)	Reporting Period: 10/01/2022 Through: Page:	12/31/2022 5 of 9
No Schedule E-1 results to display.		

Friends of the Elephant (PAC-12-00634)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of the Elephant (PAC-12-00634) Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
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	1		\$1,000.00
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]		\$2,500.00	
10. Total [add lines 7, 8 and 9]			\$2,500.00
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

29. Ending Balance

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 9 of 9

\$1,803.76

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,303.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,303.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,500.00		
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]			\$2,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,803.76
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		\$903.76	
22. Previous Receipts [Line 24 from last report]	\$3,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,103.76
26. Previous Disbursements [Line 28 from last report]	\$800.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,500.00		
28. Total Disbursements this Election Cycle			\$3,300.00