

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Byler, Gary C 4605 Palyer Lane Viginia Beach, VA 23462	1.Law Office of Gary Byler 2.Attorney 3.Virginia Beach	10/04/2022	\$250.00	\$250.00
Friends of the Elephant 505 Independence Blavd Suite 201 Virginia Beach, VA 23452	1. 2.Retail 3.Virginia Beach, VA	10/04/2022	\$250.00	\$250.00
Liams, Barbara 128 Sleepy Point Way Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk	10/22/2022	\$143.70	\$143.70
Liverman, Shirley W 210 King Charles Court Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk, VA	10/04/2022	\$1,000.00	\$1,000.00
McKee, Dana 2269 Trant Lake Drive Virginia Beach, VA 23454	1.Self 2.Self Employed 3.VA Beach	10/17/2022	\$143.70	\$143.70
Short, Al 9103 Wood Spice Lane Lorton, VA 22079	1.Retired 2.Retired 3.Lorton, VA	10/09/2022	\$191.70	\$191.70
Total This Period			\$1,979.10	

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
Hobbs, Kevin 3000 Pruder Blvd. Suffolk, VA 23434	Hardware	Matt Shannon	10/04/2022	\$145.08
Wal-Mart 1200 N. Main Street Suffolk, VA 23434	Supplies for Suffolk Festival	Matt Shannon	10/06/2022	\$35.14
Lowe's 1216 N. Main Street Suffolk, VA 23434	Hardware	Matt Shannon	10/11/2022	\$34.68
Office Max 4210 Portsmouth Blvd. Chesapeake, VA 23321	Printing	Matt Shannon	10/11/2022	\$29.33
Suffolk Festival Inc 1410 Airport Road Suffolk, VA 23434	Table at Suffolk Festival	Matt Shannon	10/11/2022	\$550.00
Wal-Mart 1200 N. Main Street Suffolk, VA 23434	Candy for Event	Matt Shannon	10/11/2022	\$2.19
Wal-Mart 1200 N. Main Street Suffolk, VA 23434	Suffolk Festival Supplies	Matt Shannon	10/11/2022	\$27.59
Adobe Acrobat 345 Park Avenue San Jose, CA 95110	Software	Matt Shannon	10/12/2022	\$14.99
Virginia Printing & Signs 6610 E Virginia Beach Blvd Norfolk, VA 23502	Printing	Matt Shannon	10/12/2022	\$305.00
Wix.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Web Site	Matt Shannon	10/12/2022	\$23.00
Lowe's 1216 N. Main Street Suffolk, VA 23434	Hardware	Matt Shannon	10/14/2022	\$24.36
Driver Business Association P O Box 5452 Suffolk, VA 23435	Event Space	Matt Shannon	10/17/2022	\$160.00
Hobbs, Kevin 3000 Pruder Blvd. Suffolk, VA 23434	Sign Post	Matt Shannon	10/17/2022	\$51.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart 1200 N. Main Street Suffolk, VA 23434	Candy for Event	Matt Shannon	10/17/2022	\$35.11
Costco 850 Glenrock Road Norfolk, VA 23502	Gloves	Matt Shannon	10/20/2022	\$31.79
Hobbs, Kevin 3000 Pruder Blvd. Suffolk, VA 23434	Sign Post	Matt Shannon	10/20/2022	\$66.06
Virginia Printing & Signs 6610 E Virginia Beach Blvd Norfolk, VA 23502	Signs	Matt Shannon	10/24/2022	\$120.00
Total This Period				\$1,655.39

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]	6	\$1,979.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$99.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,079.00
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]		\$1,655.39	
10. Total [add lines 7, 8 and 9]			\$1,655.39
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]		\$187.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,079.00		
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		\$2,079.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,266.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,655.39		
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]			\$1,655.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$610.68
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]	\$2,269.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,079.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,348.46	
25. Total Funds Available [Add lines 21 and 24]			\$4,348.46
26. Previous Disbursements [Line 28 from last report]	\$2,082.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,655.39		
28. Total Disbursements this Election Cycle			\$3,737.78
29. Ending Balance			\$610.68