

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
Napolitano Homes 1492 South Independence Boulevard 101 Virginia Beach, VA 23462	1. 2.Real Estate 3.Real Estate	02/08/2023	\$1,000.00	\$1,000.00
Noble Homes 5721 Bayside Road G Virginia Beach, VA 23455	1. 2.Real Estate 3.Real Estate	02/08/2023	\$1,500.00	\$1,500.00
PAC TBA 211 Smith avenue Chesapeake, VA 23320	1. 2.Real Estate 3.Real Estate	02/02/2023	\$500.00	\$500.00
Parham and Associates Inc 4532 Shallowford Virginia Beach, VA 23462	1. 2.Entertainment 3.Virginia Beach	01/18/2023	\$500.00	\$500.00
PC Amin Shamin Hotels 300 East Franklin Street Richmond, VA 23219	1. 2.Hospitality 3.Hospitality	02/06/2023	\$1,000.00	\$1,000.00
Premium EStore 2601 Reliance Drive 102 Virginia Beach, VA 23452	1. 2.Manufacturing 3.Manufacturing	02/09/2023	\$1,500.00	\$1,500.00
Total This Period			\$6,000.00	

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
RPVB 2955 Virginia Beach Boulevard Virginia Beach, VA 23452	Community Engagement	Chris Dilkes	01/08/2023	\$75.00
Wawa Virginia Beach Boulevard 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Travel expense	Chris Dilkes	01/11/2023	\$30.00
New York Tailor 752 Independence Boulevard 4562 Virginia Beach, VA 23462	Campaigning	Chris Dilkes	01/12/2023	\$123.00
First Watch 2850 Virginia Beach Boulevard 104 Virginia Beach, VA 23452	Meeting	Chris Dilkes	01/18/2023	\$31.60
Wawa Virginia Beach Boulevard 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Staff mtg	Chris Dilkes	01/19/2023	\$28.25
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452	Reimbursement	Chris Dilkes	01/20/2023	\$200.00
Aramark 1200 Webb Center Norfolk, VA 23529	Community outreach	Chris Dilkes	01/23/2023	\$5.62
Jen and Juice 4000 Virginia Beach Boulevard 124 Virginia Beach, VA 23452	Community Engagement	Chris Dilkes	01/23/2023	\$23.42
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452	Reimbursement	Chris Dilkes	01/27/2023	\$105.00
Towne Bank 297 Constitution Drive Virginia Beach, VA 23462	Bank fee	Chris Dilkes	01/31/2023	\$20.00
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	Reimbursement	Chris Taylor	02/02/2023	\$75.00
Jen and Juice 4000 Virginia Beach Boulevard 124 Virginia Beach, VA 23452	Community outreach	Chris Dilkes	02/09/2023	\$11.71
Wawa Virginia Beach Boulevard 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Travel expense	Chris Dilkes	02/09/2023	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris Teeter 3333 Virginia beach boulevard Virginia Beach, VA 23451	Community outreach	Chris Dilkes	02/10/2023	\$32.95
Kroger 3300 Virginia Beach Blvd Virginia Beach, VA 23452	Community outreach	Chris Dilkes	02/10/2023	\$18.65
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452	reimbursement	Chris Dilkes	02/10/2023	\$131.00
Zia Marie 4497 Lookout Road Virginia Beach, VA 23451	Campaigning	Chris Dilkes	02/10/2023	\$377.78
Harris Teeter 3333 Virginia beach boulevard Virginia Beach, VA 23451	Community outreach	Chris Dilkes	02/14/2023	\$15.90
Ocean Vending 604 Fort Raleigh Drive Virginia Beach, VA 23451	misc	Chris Dilkes	02/15/2023	\$2.10
Panera 300 Constitution Drive 101 Virginia beach, VA 23462	meeting	Chris Dilkes	02/15/2023	\$7.34
Costa Latina 665 Newtown Road Virginia Beach, VA 23462	Meal expense	Chris Dilkes	02/16/2023	\$27.00
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452	reimbursement	Chris Dilkes	02/16/2023	\$208.07
Jen and Juice 4000 Virginia Beach Boulevard 124 Virginia Beach, VA 23452	Community outreach	Chris Dilkes	02/20/2023	\$11.71
Roast Rider 1554 Laskin Road 116 Virginia Beach, VA 23451	meeting	Chris Dilkes	02/20/2023	\$8.87
Jen and Juice 4000 Virginia Beach Boulevard 124 Virginia Beach, VA 23452	staff meeting	Chris Dilkes	02/22/2023	\$24.53
Baker's Crust 1628 Laskin Road 704 Virginia Beach, VA 23451	meeting	Chris Dilkes	02/23/2023	\$20.06

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Towne Bank 297 Constitution Drive Virginia Beach, VA 23462	bank fee	Chris Dilkes	02/27/2023	\$20.00
Wawa Virginia Beach Boulevard 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	travel	Chris Dilkes	02/27/2023	\$27.68
Las Palmas 4540 Princess Anne Road Virginia Beach, VA 23462	meeting	Chris Dilkes	03/03/2023	\$42.38
New York Tailor 752 Independence Boulevard 4562 Virginia Beach, VA 23462	Dry cleaning	Chris Dilkes	03/07/2023	\$102.00
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	Website services;media; social media management	Chris Taylor	03/09/2023	\$975.00
Golden Corral 400 South Independence Boulevard Virginia Beach, VA 23452	RPVB breakfast	Chris Dilkes	03/11/2023	\$13.37
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	Reimbursement	Chris Dilkes	03/16/2023	\$130.00
Jen and Juice 4000 Virginia Beach Boulevard 124 Virginia Beach, VA 23452	Community Engagement	Chris Dilkes	03/16/2023	\$23.42
Jen and Juice 4000 Virginia Beach Boulevard 124 Virginia Beach, VA 23452	Community Engagement	Chris Dilkes	03/16/2023	\$8.92
Marriott Oceanfront 4201 Atlantic Ave Virginia Beach, VA 23451	Parking	Chris Dilkes	03/16/2023	\$4.00
Ensenada Mexican Restaurant 2859 Virginia Beach Blvd Virginia Beach, VA 23452	Meals-meeting	Chris Dilkes	03/18/2023	\$49.73
Virginian Pilot 150 Granby Street Norfolk, VA 23510	Media	Chris Dilkes	03/18/2023	\$1.00
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Reimbursement	Chris Dilkes	03/23/2023	\$100.00

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Marriott Oceanfront 4201 Atlantic Ave Virginia Beach, VA 23451	Parking	Chris Dilkes	04/05/2023	\$5.00
Marriott Oceanfront 4201 Atlantic Ave Virginia Beach, VA 23451	Parking	Chris Dilkes	04/05/2023	\$6.00
Meankutt 1777 Virginia Beach Boulevard Virginia Beach, VA 23452	Haircut-event	Chris Dilkes	04/05/2023	\$32.75
Five Below 4485 Virginia Beach Boulevard B1 Virginia Beach, VA 23452	Supplies	Chris Dilkes	04/08/2023	\$12.12
Hummingbird macaron 809 Granby Street Norfolk, VA 23510	Staff meeting	Chris Dilkes	04/08/2023	\$41.87
New York Tailor 752 Independence Boulevard 4562 Virginia Beach, VA 23462	Drycleaning	Chris Dilkes	04/10/2023	\$108.00
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452	Reimbursement	Chris Dilkes	04/10/2023	\$300.00
Golden Corral 400 South Independence Boulevard Virginia Beach, VA 23452	RPVB breakfast	Chris Dilkes	04/15/2023	\$13.37
Jen and Juice 4000 Virginia Beach Boulevard 124 Virginia Beach, VA 23452	Campaigning	Chris Dilkes	04/15/2023	\$40.70
Krispy Kreme 4901 Virginia Beach Boulevard Virginia Beach, VA 23462	Meeting	Chris Dilkes	04/23/2023	\$11.56
Walgreens 3376 Virginia Beach Boulevard Virginia Beach, VA 23452	Supplies	Chris Dilkes	04/23/2023	\$34.46
Walgreens 3376 Virginia Beach Boulevard Virginia Beach, VA 23452	supplies	Chris Dilkes	04/24/2023	\$20.31
First Watch 2850 Virginia Beach Boulevard 104 Virginia Beach, VA 23452	Clergy meeting	Chris Dilkes	04/25/2023	\$26.08

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Wawa Virginia Beach Boulevard 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Travel expense	Chris Dilkes	04/25/2023	\$27.00
Wawa Virginia Beach Boulevard 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	coffee	Chris Dilkes	04/26/2023	\$2.06
Delta Hotel 2800 Shore Drive Virginia Beach, VA 23451	Community Response engagment	Chris Dilkes	05/04/2023	\$203.50
Granier 1544 Laskin Road Virginia Beach, VA 23451	Community mtg	Chris Dilkes	05/05/2023	\$16.92
Wawa Virginia Beach Boulevard 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Travel	Chris Dilkes	05/05/2023	\$35.01
New York Tailor 752 Independence Boulevard 4562 Virginia Beach, VA 23462	Drycleaning	Chris Dilkes	05/15/2023	\$114.00
Walgreens 3376 Virginia Beach Boulevard Virginia Beach, VA 23452	Supplies	Chris Dilkes	05/20/2023	\$3.18
Taylor, Christopher 636 Congress Street Virginia Beach, VA 23452	reimbursement	Chris Dilkes	05/24/2023	\$100.00
KC's Must Have 1920 Centerville Turnpike 124 Virginia Beach, VA 23464	Community event	Chris Dilkes	05/27/2023	\$7.22
Dilkes, Christopher 5516 Keydet Drive Virginia Beach, VA 23462	Social Media services	Chris Taylor	06/02/2023	\$256.00
Jen and Juice 4000 Virginia Beach Boulevard 124 Virginia Beach, VA 23452	Staff meeting	Chris Dilkes	06/16/2023	\$36.52
Golden Corral 400 South Independence Boulevard Virginia Beach, VA 23452	RPVB breakfast	Chris Dilkes	06/17/2023	\$13.93
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Reimbursement	Chris Dilkes	06/21/2023	\$169.00

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Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	Community meeting	Chris Dilkes	06/24/2023	\$5.85
Total This Period				\$4,789.47

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	\$6,000.00	
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	6		\$6,000.00
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]		\$4,789.47	
10. Total [add lines 7, 8 and 9]			\$4,789.47
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]		\$3,512.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,000.00		
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		\$6,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,512.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,789.47		
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]			\$4,789.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,722.87
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		\$3,512.34	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,512.34
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,789.47		
28. Total Disbursements this Election Cycle			\$4,789.47
29. Ending Balance			\$4,722.87