

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
Mason, Lawrence 4508 Greendell Road Chesapeake, VA 23321	Campaign Contribution	John de Triquet	08/15/2023	\$150.00
Adams, Kevin P.O. Box 62072 Virginia Beach, VA 23466	Campaign Contribution	John de Triquet	08/30/2023	\$100.00
Colon, Elijah 1145 Virginia Avenue Chesapeake, VA 23324	Campaign Contribution	John de Triquet	09/16/2023	\$150.00
Ennis, Baxter 403 Las Gaviotas Boulevard Chesapeake, VA 23322	Campaign Contribution	John de Triquet	09/16/2023	\$200.00
A Safer Virginia PAC, Jason Miyares 1209 E. Cary Street Richmond, VA 23219	Campaign Contribution	John de Triquet	10/06/2023	\$100.00
Goodwin, Anthony 900 High Street Portsmouth, VA 23704	Campaign Contribution	John de Triquet	10/08/2023	\$150.00
Craig, Christie 505 Tunnel Court Chesapeake, VA 23320	Campaign Contribution	John de Triquet	10/17/2023	\$250.00
Women's Club of South Norfolk, Women's Club of South Norfolk 1547 E. Little Creek Road Virginia Beach, VA 23518	Calendar Ad	John de Triquet	10/17/2023	\$100.00
Wright, James 1520 Blanche Drive Portsmouth, VA 23701	Campaign Contribution	John de Triquet	11/02/2023	\$150.00
Goodwin, Anthony 900 High Street Portsmouth, VA 23704	Campaign Contribution	John de Triquet	11/06/2023	\$250.00
Total This Period				\$1,600.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
de Triquet, John 3020 Princess Anne Crescent Chesapeake, VA 23321		07/14/2022	\$5,000.00
de Triquet, John M 3020 Princess Anne Crescent Chesapeake, VA 23321		04/16/2018	\$3,000.00
de Triquet, John M 3020 Princess Anne Crescent Chesapeake, VA 23321		04/21/2018	\$2,000.00
de Triquet, John M 3020 Princess Anne Crescent Chesapeake, VA 23321		01/13/2022	\$100.00
de Triquet, John M 3020 Princess Anne Crescent Chesapeake, VA 23321		03/29/2022	\$175.00
Total This Period			\$10,275.00

<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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,600.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,600.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,275.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,275.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,275.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,934.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,934.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,600.00		
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]			\$1,600.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$334.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,275.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$20,934.73	
22. Previous Receipts [Line 24 from last report]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$200.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,134.73</b>
26. Previous Disbursements [Line 28 from last report]	\$19,200.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,600.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,800.00</b>
<b>29. Ending Balance</b>			<b>\$334.73</b>