

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
Berger, Garrett 912 Poquoson Circle Virginia Beach, VA 23452	1.Real Estate 2.Executive 3.Virginia Beach	01/18/2024	\$500.00	\$500.00
Boyles, James 525 Suber Drive Virginia Beach, VA 23452	1.Tech 2.Self 3.Virginia Beach	03/21/2024	\$250.00	\$250.00
Cohen, Andrew P.O Box 1182 Virginia Beach, VA 23451	1.Professional 2.Professional 3.Virginia Beach	03/26/2024	\$250.00	\$250.00
Cooper, RP RP and FL Cooper Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	03/21/2024	\$500.00	\$500.00
Dinardo, Paul 224 Cavalier Drive Virginia Beach, VA 23451	1.Accounting 2.CPA 3.Virginia Beach	01/31/2024	\$1,000.00	\$1,000.00
Elite Elite 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Auto 3.Virginia BEach	03/19/2024	\$300.00	\$300.00
Finch, Rhyan 1801 Virginia Beach, VA 23454	1.Real Estate 2.Executive 3.Virginia Beach	03/21/2024	\$1,000.00	\$1,000.00
Fleischman, Charles 3200 Stapleford Chase Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach	03/21/2024	\$200.00	\$200.00
Gagliani, Vinny 2272 West Great Neck Road Virginia Beach, VA 23451	1.Food 2.Self 3.Virginia beach	03/21/2024	\$250.00	\$250.00
Galaxy Corporation 716 21st Street Virginia Beach, VA 23451	1. 2.Corporation 3.Virginia Beach	03/21/2024	\$250.00	\$250.00
Harmony Hospitality 1300 Diamond Springs Rd 204 Virginia Beach, VA 23455	1. 2.Hospitality 3.Virginia Beach	01/31/2024	\$1,000.00	\$1,000.00
Levy, Leah 1197 Paramore Drive Virginia Beach, VA 23454	1.Consulting 2.Consulting 3.Virginia Beach	03/21/2024	\$150.00	\$150.00

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Logan, Sasha 1072 Tolstoy Court Virginia Beach, VA 23454	1.Student 2.Student 3.Virginia Beach	03/21/2024	\$200.00	\$200.00
Mcleskey Real Estate 2859 Virginia Beach Blvd 106 Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach	01/31/2024	\$1,000.00	\$1,000.00
Miller, Elijah 969 Jenkins Drive Virginia Beach, VA 23464	1.Real Estate 2.Real Estate Professional 3.Virginia Beach	03/21/2024	\$250.00	\$250.00
Morgan Wellness Center 4837 Shore Drive Virginia Beach, VA 23455	1. 2.Health and Fitness 3.Virginia Beach	03/21/2024	\$500.00	\$500.00
Motta, John 3380 Eagle Nest Point Virginia Beach, VA 23452	1.Retail 2.Self 3.Virginia Beach	03/28/2024	\$1,000.00	\$1,000.00
Ndelka, Michelle 2500 Will Scarlet Place Virginia Beach, VA 23454	1.Healthcare 2.Medical Professional 3.Virginia Beach	03/21/2024	\$500.00	\$500.00
Palancica, Roman VB Boulevard Virginia Beach, VA 23452	1.Auto 2.Operator 3.Virginia Beach	03/21/2024	\$250.00	\$250.00
Stadsvold, Jennifer 565 Harton Circle Virginia Beach, VA 23452	1.Professional 2.Professional 3.Virginia Beach	03/21/2024	\$30.00	\$120.00
Sunsations 353 Village Road Virginia Beach, VA 23454	1. 2.Retail 3.Virginia Beach	03/21/2024	\$500.00	\$500.00
Treecycling 2409 Cedar Bark Road Virginia beach, VA 23454	1. 2.Tree 3.Virginia Beach	03/21/2024	\$300.00	\$300.00
Total This Period			\$10,180.00	

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
Taylor, Christoper 636 Congress Street Virginia Beach, VA 23452	Reimbursement	Chris Taylor	01/31/2024	\$400.00
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Reimbursement	Christopher Taylor	02/08/2024	\$35.00
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Campaign apparel- reimbursement	Chris Dilkes	03/01/2024	\$309.00
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Kickoff event- reimbursement	Chris Taylor	03/06/2024	\$275.00
Dilkes, Chris 2836 Virginia Beach Boulevard Virginia Beach, VA 23452	Website	Chris Taylor	03/14/2024	\$225.00
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Kickoff event Planning; Kickoff event supplies; balloons; backdrop art; misc- Reimbursement; Web updates	Chris Taylor	03/15/2024	\$1,200.00
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Reimbursement- Kickoff Event	Chris Taylor	03/21/2024	\$700.00
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Venue expense- Reimbursement	Chris Taylor	03/27/2024	\$750.00
Anedot 1201 W Peachtree St NW ste 2625 PMB 43460 Atlanta, GA 30309	Anedot fees	Chris Taylor	03/31/2024	\$23.40
Total This Period				\$3,917.40

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]	22	\$10,180.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,224.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$11,404.00
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]		\$3,917.40	
10. Total [add lines 7, 8 and 9]			\$3,917.40
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,404.00		
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		\$11,404.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,404.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,917.40		
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]			\$3,917.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,486.60
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,404.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,404.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,404.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,917.40		
28. Total Disbursements this Election Cycle			\$3,917.40
29. Ending Balance			\$7,486.60