

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
Barton, Robert 3300 Upper Palace Green Virginia Beach, VA 23452	1.Automotive 2.Executive 3.Virginia Beach	04/17/2024	\$500.00	\$500.00
Bennett, Holly 928 Royal Oak Close Virginia Beach, VA 23452	1.Self 2.Self 3.Virginia Beach	04/19/2024	\$300.00	\$300.00
Davis, Douglas 240 London Bridge Road Virginia Beach, VA 23454	1.Contracting 2.Self 3.Virginia Beach	04/25/2024	\$2,500.00	\$2,500.00
Harris Teeter, Joe 712 Harris Point Drive Virginia Beach, VA 23455	1.Property Management 2.Self 3.Virginia Beach	05/09/2024	\$500.00	\$500.00
Hickman, Carol 2508 Shea Court Virginia Beach, VA 23453	1.Retired 2.Retired 3.Virginia Beach	04/01/2024	\$250.00	\$250.00
Houston, Tyler 3301 Middle Plantation Quay Virginia Beach, VA 23452	1.Landscaping 2.Self 3.Virginia Beach	04/09/2024	\$250.00	\$250.00
Jody, Otterson 1620 Five Forks Road Virginia Beach, VA 23455	1.Finance 2.Financial Planning 3.Virginia Beach	05/11/2024	\$321.00	\$321.00
Longacher, Amy 3090 Bray Road Virginia Beach, VA 23452	1.Retail Sales 2.Self 3.Virginia Beach	04/11/2024	\$250.00	\$250.00
Lowell A. Stanley- Attorney At Law 6330 Newtown Road Norfolk, VA 23502	1. 2.Attorney 3.Norfolk	05/07/2024	\$1,000.00	\$1,000.00
Mollineaux, Cavelle 2000 Meadow Crest Way Virginia Beach, VA 23456	1.Sales 2.Self 3.Virginia Beach	04/10/2024	\$200.00	\$200.00
Sanderlin, Kevin 4456 Bonney Road Virginia Beach, VA 23462	1.Beach Funeral 2.Funeral Director 3.Virginia Beach	05/15/2024	\$300.00	\$300.00
Sifen, Michael 2700 International Parkway 100 Virginia Beach, VA 23452	1.Sifen 2.Self 3.Virginia Beach	05/15/2024	\$1,000.00	\$1,000.00

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Vermani, Keshav 4832 Bay Bridge Lane Virginia Beach, VA 23455	1.none 2.student 3.virginia beach	05/10/2024	\$125.00	\$125.00
Weinstein, Dena 3067 Bray Road Virginia Beach, VA 23452	1.retired 2.retired 3.virginia beach	04/29/2024	\$250.00	\$250.00
Total This Period			\$7,746.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cherry, Julia 2408 Cedar Bark Road Virginia Beach, VA 23454	1. Retired 2. Retired 3. Virginia Beach 4. Campaign signs 5. Actual Cost	04/01/2024	\$1,100.00	\$1,100.00
Total This Period			\$1,100.00	

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, Chris 636 Congress Street Virginia Beach, VA 23452	Reimbursements	Chris Taylor	04/03/2024	\$419.00
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Coffee Fuel	Chris Taylor	04/03/2024	\$33.91
Baltimore 211 Paca Street Baltimore, MD 21202	Parking	Chris Taylor	04/04/2024	\$14.25
CVS Pharmacy 162 Fleet Street Oxon Hill, MD 20745	supplies	Chris Taylor	04/04/2024	\$14.82
National Harbor 165 Waterfront Street National Harbor, MD 20745	Parking	Chris Taylor	04/04/2024	\$24.00
Westin Virginia Beach 171 Waterfront Street National Harbor, MD 20745	Travel	Chris Taylor	04/04/2024	\$175.82
Gaylord 201 Waterfront Street National Harbor, MD 20745	Travel	Chris Taylor	04/06/2024	\$48.05
National Harbor 165 Waterfront Street National Harbor, MD 20745	Parking	Chris Taylor	04/06/2024	\$24.00
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	Campaign signs	Chris Taylor	04/09/2024	\$1,461.70
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Fuel	Chris Taylor	04/09/2024	\$40.02
GeBoy 3845 Holland Road Virginia beach, VA 23452	campaign	Chris Taylor	04/11/2024	\$46.00
Jimmy G's 3333 Virginia beach boulevard 17 Virginia Beach, VA 23452	Meeting/Planning	Chris Taylor	04/11/2024	\$163.33
Kroger 3300 Virginia Beach Boulevard Virginia Beach, VA 23452	lunch	Chris Taylor	04/11/2024	\$16.65

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Dollar Tree 4000 Virginia Beach Boulevard Virginia Beach, VA 23452	supplies	Chris Taylor	04/12/2024	\$40.57
Hardees 3342 Virginia Beach Boulevard Virginia Beach, VA 23452	breakfast	Chris Taylor	04/12/2024	\$10.02
Granier 1544 Laskin Road Virginia Beach, VA 23451	meeting	Chris Taylor	04/14/2024	\$45.39
Printful 11025 Westlake Drive Charlotte, NC 28273	Campaign gear	Chris Taylor	04/16/2024	\$694.63
Delta 2800 Shore Drive Virginia Beach, VA 23451	Meeting/Planning	Chris Taylor	04/18/2024	\$68.22
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	coffee	Chris Taylor	04/18/2024	\$3.00
7- Eleven 2101 General Booth Boulevard Virginia Beach, VA 23454	Drinks	Chris Taylor	04/19/2024	\$6.80
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	Signs, marketing	Chris Taylor	04/19/2024	\$577.10
Hardees 3342 Virginia Beach Boulevard Virginia Beach, VA 23452	breakfast	Chris Taylor	04/20/2024	\$12.20
Haygood Skating 1036 Ferry Plantation Road Virginia Beach, VA 23455	Campaigning	Chris Taylor	04/20/2024	\$34.24
Nothing Bundt 1039 Independence Boulevard Virginia beach, VA 23455	campaigning	Chris Taylor	04/21/2024	\$6.12
Olenik, Nick 5461 Peggy Circle Virginia Beach, VA 23464	Home Depot supplies/sign installation	Chris Taylor	04/21/2024	\$590.19
Jen and Juice 4000 Virginia Beach Boulevard 124 Virginia beach, VA 23452	campaigning	Chris Taylor	04/22/2024	\$25.54

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Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	coffee	Chris Taylor	04/22/2024	\$8.66
First Watch 2850 Virginia Beach Boulevard Virginia Beach, VA 23452	meeting	Chris Taylor	04/25/2024	\$22.88
Kanpai 371 Independence Boulevard Virginia Beach, VA 23462	meeting	Chris Taylor	04/26/2024	\$65.03
New York Tailor 752 Independence Boulevard 4562 Virginia Beach, VA 23455	Campaign drycleaning/laundry	Chris Taylor	04/26/2024	\$224.00
Hackers 1532 Laskin Road Virginia Beach, VA 23451	Campaigning	Chris Taylor	04/27/2024	\$8.19
Anedot 1201 W Peachtree St NW ste 2625 PMB 43460 Atlanta, GA 30309	Anedot Fees	Chris Taylor	04/30/2024	\$181.50
Mangia Qui 550 Independence Boulevard Virginia Beach, VA 23462	Planning/Meeting	Chris Taylor	05/01/2024	\$130.16
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	coffee	Chris Taylor	05/01/2024	\$2.22
El Azteca 2824 Virginia Beach Boulevard Virginia Beach, VA 23452	lunch meeting	Chris Taylor	05/02/2024	\$17.83
Kempsville Greens 4840 Princess Anne Road Virginia Beach, VA 23462	campaigning	Chris Taylor	05/05/2024	\$17.08
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Coffee	Chris Taylor	05/06/2024	\$5.23
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	fuel-signs	Chris Taylor	05/07/2024	\$70.02
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	reimbursement	Chris Taylor	05/08/2024	\$460.00

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Shell Gas 1085 Virginia Beach Boulevard Virginia Beach, VA 23451	Drinks	Chris Taylor	05/09/2024	\$9.73
7 Eleven 2101 General Booth Boulevard Virginia Beach, VA 23451	Drinks	Chris Taylor	05/11/2024	\$4.91
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Fuel-coffee	Chris Taylor	05/13/2024	\$46.55
Olenik, Nick 5461 Peggy Circle Virginia Beach, VA 23464	Sign install and supplies	Chris Taylor	05/14/2024	\$832.04
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Coffee	Chris Taylor	05/15/2024	\$3.62
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	fuel	Chris Taylor	05/15/2024	\$40.00
La Oficina 2880 Virginia Beach Boulevard Virginia Beach, VA 23452	Planning	Chris Taylor	05/16/2024	\$101.97
Mane Events 2112 Turnberry Cove Virginia beach, VA 23454	Beverage	Chris Taylor	05/16/2024	\$6.00
Brother's 300 Monticello Ave Norfolk, VA 23510	campaign event	Chris Taylor	05/17/2024	\$59.38
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Reimbursement	Chris Taylor	05/17/2024	\$78.00
Belangas 897 Sandbridge Road Virginia Beach, VA 23456	campaigning	Chris Taylor	05/18/2024	\$14.35
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	Signs	Chris Taylor	05/18/2024	\$917.10
Square 1455 Market Street 600 San Francisco, CA 94103	campaigning	Chris Taylor	05/18/2024	\$54.45

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Superhero Ice cream 2724 North Mall Drive Virginia Beach, VA 23456	Campaigning	Chris Taylor	05/23/2024	\$17.00
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	fuel coffee	Chris Taylor	05/23/2024	\$42.01
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Reimbursement	Chris Taylor	05/24/2024	\$105.00
Food Lion 1920 Centerville Turnpike Virginia Beach, VA 23464	supplies campaigning	Chris Taylor	05/26/2024	\$34.13
Food Lion 1920 Centerville Turnpike Virginia Beach, VA 23464	drink	Chris Taylor	05/26/2024	\$4.02
Edible Arts- Veteran Day event 1920 Centerville Turnpike Virginia beach, VA 23464	Campaign event	Chris Taylor	05/27/2024	\$15.53
VB Kid Fit 1920 Centerville Turnpike 124 Virginia Beach, VA 23464	Veteran Day sponsor	Chris Taylor	05/28/2024	\$250.00
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Fuel	Chris Taylor	05/28/2024	\$45.51
Carib Shack 2272 N Great Neck Road 2242 Virginia Beach, VA 23451	lunch/campaigning	Chris Taylor	05/29/2024	\$26.46
Chesapeake Beach Civic League P.O. Box 5118 Virginia Beach, VA 23471	Chix Beach campaigning	Chris Taylor	05/29/2024	\$43.40
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Reimbursement	Chris Taylor	05/29/2024	\$100.00
Uber 1515 3rd Street San Francisco, CA 94158	transportation	Chris taylor	05/29/2024	\$24.16
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Fuel/lunch/campaigning	Chris Taylor	05/30/2024	\$65.00

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Big Belly Food 2032 Pleasure House Road Virginia Beach, VA 23455	campaigning	Chris Taylor	06/03/2024	\$8.48
Hilton 100 E Main Street Norfolk, VA 23510	Parking	Chris Taylor	06/03/2024	\$32.50
Square 1455 Market Street 600 San Francisco, CA 94103	campaigning	Chris Taylor	06/03/2024	\$32.00
Vista Print 95 Hayden Ave Lexington, MA 02421	Campaign lit	Chris Taylor	06/05/2024	\$468.92
Food Lion 1920 Centerville Turnpike Virginia Beach, VA 23464	Drinks	Chris Taylor	06/06/2024	\$16.04
Total This Period				\$9,306.63

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]	14	\$7,746.00	
2. Schedule B [Over \$100]	1	\$1,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$9,396.00
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]		\$1,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,306.63	
10. Total [add lines 7, 8 and 9]			\$10,406.63
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]		\$7,486.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,396.00		
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		\$9,396.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,882.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,406.63		
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]			\$10,406.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,475.97
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]	\$11,404.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,396.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,800.00
26. Previous Disbursements [Line 28 from last report]	\$3,917.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,406.63		
28. Total Disbursements this Election Cycle			\$14,324.03
29. Ending Balance			\$6,475.97