

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
BP Tile and Stone LLC 1656 Grey Friars Chase Virginia Beach, VA 23456	1. 2. Construction 3. Virginia Beach	06/10/2024	\$500.00	\$500.00
Kelly, Anthony 4509 Miarfield Arc Chesapeake, VA 23321	1. Retail 2. Self 3. Virginia Beach	06/12/2024	\$500.00	\$500.00
Taylor, Kim 2836 Virginia Beach Boulevard Virginia Beach, VA 23452	1. Food Retail 2. Self 3. Virginia Beach	06/21/2024	\$125.00	\$125.00
Total This Period			\$1,125.00	

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
Dilkes, Chris 2836 Virginia Beach Boulevard Virginia Beach, VA 23452	1. Retail 2. Self 3. Virginia Beach 4. Graphic Design 5. Fair Market Value	06/13/2024	\$500.00	\$500.00
Total This Period			\$500.00	

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	reimbursement/campaign	Chris Taylor	06/07/2024	\$200.00
Dilkes, Chris 2836 Virginia Beach Boulevard Virginia Beach, VA 23452	design work/website	Chris Taylor	06/08/2024	\$500.00
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Fuel,coffee/campaigning	Chris Taylor	06/10/2024	\$54.21
Golden Corral 400 S Independence Blvd Virginia Beach, VA 23452	Campaigning	Chris Taylor	06/12/2024	\$59.26
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Fuel, campaigning	Chris Taylor	06/12/2024	\$45.00
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	Reimbursement/campaigning	Chris Taylor	06/14/2024	\$165.00
New York Tailor 752 Independence Boulevard 4562 Virginia Beach, VA 23455	Drycleaning-campaigning	Chris Taylor	06/15/2024	\$49.50
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	Fuel-campaigning	Chris Taylor	06/16/2024	\$25.00
Food Lion 3770 Birchwood Mall Virginia Beach, VA 23452	Drinks, snacks, campaigning	Chris Taylor	06/17/2024	\$23.08
Food Lion 3770 Birchwood Mall Virginia Beach, VA 23452	drinks/campaign	Chris Taylor	06/17/2024	\$5.83
Eddie's Seafood 2592 Campostella Rd Chesapeake, VA 23324	campaigning oceanfront events	Chris Taylor	06/19/2024	\$30.74
ATT 208 S Akard St Dallas, TX 75201	campaigning cell phone and internet	Chris Taylor	06/20/2024	\$350.00
Delta 2800 Shore Drive Virginia Beach, VA 23451	Campaigning/Event planning	Chris Taylor	06/20/2024	\$393.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GeBoy 3845 Holland Road Virginia beach, VA 23452	Haircut-campaign event	Chris Taylor	06/21/2024	\$38.00
Taylor, Chris 636 Congress Street Virginia Beach, VA 23452	reimbursement/campaigning	Chris Taylor	06/21/2024	\$164.00
U printing 8000 Haskell Ave Van Nuys, CA 91406	campaign literature/supplies	Chris Taylor	06/24/2024	\$154.59
El Azteca 2824 Virginia Beach Boulevard Virginia Beach, VA 23452	campaign meeting/lunch	Chris Taylor	06/25/2024	\$18.36
Hardees 3342 Virginia Beach Boulevard Virginia Beach, VA 23452	breakfast/campaigning	Chris taylor	06/25/2024	\$6.45
Wawa 2954 Virginia Beach Boulevard Virginia Beach, VA 23452	coffee	Chris Taylor	06/25/2024	\$5.84
Benevento Pictures 2824 Wigwaas Lane Virginia Beach, VA 23451	Production cost/campaign	Chris Taylor	06/26/2024	\$750.00
Fetter, Andrew 1134 Fairway Drive Chesapeake, VA 23320	Campaigning	Chris Taylor	06/27/2024	\$409.00
Anedot 1201 W Peachtree St NW ste 2625 PMB 43460 Atlanta, GA 30309	anedot fees	Chris Taylor	06/28/2024	\$21.30
Total This Period				\$3,468.66

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]	3	\$1,125.00	
2. Schedule B [Over \$100]	1	\$500.00	
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	4		\$1,625.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,468.66	
10. Total [add lines 7, 8 and 9]			\$3,968.66
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]		\$6,475.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,625.00		
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		\$1,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,100.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,968.66		
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]			\$3,968.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,132.31
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]	\$20,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,425.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,425.00
26. Previous Disbursements [Line 28 from last report]	\$14,324.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,968.66		
28. Total Disbursements this Election Cycle			\$18,292.69
29. Ending Balance			\$4,132.31