

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
Field, Mike 1340 N Great Neck Rd 1272-384 Virgina Beach, VA 23454	1.HP Auto Fund LLC 2.self employed 3.Virgina Beach VA	03/31/2022	\$1,000.00	\$1,193.75
Total This Period			\$1,000.00	

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
Field, Mike 1340 N Great Neck Rd 1272-384 Virginia Beach, VA 23454	1. HP Auto Fund LLC 2. self employed 3. Virginia Beach VA 4. event/meeting 5. Fair Market Value	03/29/2022	\$93.75	\$193.75
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	1. Lowes 2. retail salesperson 3. Virginia Beach 4. logo creation 5. Fair Market Value	02/22/2022	\$150.00	\$150.00
Riley, Lindsey 2201 Sandy Woods Circle Virginia Beach, VA 23456	1. Freelance 2. photographer 3. Virginia Beach 4. head shots 5. Fair Market Value	03/01/2022	\$300.00	\$300.00
Total This Period			\$543.75	

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
VistaPrint , Cimpress Company 170 Data Drive Waltham, MA 02451	Business type cards window decals	Amy L Solares	02/23/2022	\$153.69
Solares, Amy L 4336 Cattingham Lane Virginia Beach, VA 23456	meeting	Amy L Solares	03/09/2022	\$30.00
GoDaddy.com LLC 2155 E GoDaddy Way Tempe, AZ 85284	website, domain registration	Amy L Solares	03/15/2022	\$144.06
VistaPrint , Cimpress Company 170 Data Drive Waltham, MA 02451	business cards	Amy L Solares	03/24/2022	\$75.25
Total This Period				\$403.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Solares, Amy L 4336 Cattingham Lane Virginia Beach, VA 23456		03/15/2022	\$200.00	\$200.00
Total This Period				

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
Solares, Amy L 4336 Cattingham Lane Virginia Beach, VA 23456		03/15/2022	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	3	\$543.75	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	9		\$1,853.75
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]		\$543.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$403.00	
10. Total [add lines 7, 8 and 9]			\$1,046.75
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]		\$200.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

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]	\$1,853.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$200.00		
d. Subtotal: Contributions and Receipts received this period		\$2,053.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,053.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,046.75		
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]			\$1,046.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,007.00
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
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]	\$2,053.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,053.75	
25. Total Funds Available [Add lines 21 and 24]			\$2,053.75
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,046.75		
28. Total Disbursements this Election Cycle			\$1,046.75
29. Ending Balance			\$1,007.00