

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Adams Outdoor Advertising 9115 Harris Corners Pkwy, Suite 175 Charlotte, NC 28269 | 1. 2. Advertising 3. Norfolk, Va | 03/29/2024 | \$300.00 | \$300.00 |
| Bonney Bright Sand Co 5513 Buzzard Neck Rd Virginia Beach, VA 23457 | 1. 2. Quarries 3. Virginia Beach, VA | 03/29/2024 | \$500.00 | \$500.00 |
| Clark, Ben 4455 South Blvd Virginia Beach, VA 23452 | 1. Aviation Institute of Maintenance 2. Aviation 3. Norfolk, VA | 03/20/2024 | \$1,000.00 | \$1,000.00 |
| Cohen, Andrew PO Box 1182 Virginia Beach, VA 23451 | 1. Information Requested 2. Information Requested 3. Information Requested | 03/28/2024 | \$250.00 | \$250.00 |
| Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451 | 1. Priority Auto Group 2. Auto Dealership 3. Chesapeake, VA | 03/29/2024 | \$1,000.00 | \$2,000.00 |
| Dyer, Robert M. 1668 Lake Christopher Drive Virginia Beach, VA 23464 | 1. Retired 2. Retired 3. Virginia Beach, VA | 01/04/2024 | \$200.00 | \$2,570.00 |
| Edwards, Dan 1585 Lake James Dr. Virginia Beach, VA 23464 | 1. Retired 2. Retired 3. Virginia Beach, VA | 03/25/2024 | \$400.00 | \$400.00 |
| Galaxy Corporation 716 21st Street Virginia Beach, VA 23451 | 1. 2. Hotel 3. Virginia Beach, VA | 01/04/2024 | \$300.00 | \$300.00 |
| Leon, Miles PO Box 2491 Norfolk, VA 23501-2491 | 1. S. L. Nusbaum Realty Co. 2. Real Estate 3. Virginia Beach, VA | 01/04/2024 | \$5,000.00 | \$5,000.00 |
| Pembroke Square Associates, LLC 4433 Corporation Lane Suite 250 Virginia Beach, VA 23462 | 1. 2. Real Estate 3. Virginia Beach, VA | 03/29/2024 | \$1,000.00 | \$3,500.00 |
| Ripley, Ronald 4101 White Acres Rd Virginia Beach, VA 23455 | 1. Ripley Heatwole, Inc 2. Real Estate Management 3. Virginia Beach, VA | 03/28/2024 | \$1,000.00 | \$3,000.00 |
| RK Chevrolet 2661 Virginia Beach Blvd Virginia Beach, VA 23452 | 1. 2. Auto Sales 3. Virginia Beach, VA | 03/20/2024 | \$300.00 | \$300.00 |

Dyer Difference (CC-18-00247)

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|---|--|---------------|--------------------------|-------------------|
| Taylor, Robert 908 Cavalier Dr. Virginia Beach, VA 23451 | 1.Retired 2.Retired 3.Virginia Beach, VA | 03/29/2024 | \$1,000.00 | \$2,000.00 |
| Troyer, Mervin 504 Woodards Ford Rd Chesapeake, VA 23322 | 1.Stumpy Lake Golf Course 2.Recreation 3.Virginia Beach, VA | 01/24/2024 | \$500.00 | \$500.00 |
| Total This Period | | | \$12,750.00 | |

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 |
|---|---------------------|--|---------------------|-------------|
| Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451 | Consulting | Robert Dyer | 01/04/2024 | \$2,000.00 |
| Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456 | Consulting | Robert Dyer | 01/04/2024 | \$4,000.00 |
| Republican Party of Virginia Beach PO Box 9768 Virginia Beach, VA 23450 | F&B and Advertising | Robert Dyer | 01/09/2024 | \$400.00 |
| Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456 | Consulting | Robert Dyer | 01/29/2024 | \$2,000.00 |
| Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451 | Consulting | Robert Dyer | 02/02/2024 | \$1,000.00 |
| Town Center City Club 222 Central Park Avenue 230 Virginia Beach, VA 23462 | F&B | Robert Dyer | 02/02/2024 | \$391.24 |
| Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456 | Consulting | Robert Dyer | 02/27/2024 | \$2,000.00 |
| Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451 | Consulting | Robert Dyer | 03/01/2024 | \$1,000.00 |
| Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456 | Advertising | Robert Dyer | 03/22/2024 | \$8,249.00 |
| Tele-Video Productions PO Box 61908 Virginia Beach, VA 23466 | Advertising | Robert Dyer | 03/22/2024 | \$4,000.00 |
| Raise the Money PO Box 26466 Little Rock, AR 72221 | Discount Fees. | Robert Dyer | 03/31/2024 | \$156.10 |
| Total This Period | | | | \$25,196.34 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Dyer Difference (CC-18-00247)

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Robert, Dyer 1668 Lake Christopher Dr Virginia Beach, VA 23464 | | 01/15/2021 | \$10,000.00 |
| Total This Period | | | \$10,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$12,750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$200.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 16 | | \$12,950.00 |
| 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] | | \$25,196.34 | |
| 10. Total [add lines 7, 8 and 9] | | | \$25,196.34 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$10,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$10,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$10,000.00 |

| | | | |
|--|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$33,084.73 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$12,950.00 | | |
| 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 | | \$12,950.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$46,034.73 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$25,196.34 | | |
| 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] | | | \$25,196.34 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$20,838.39 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$10,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$1,388.32 | |
| 22. Previous Receipts [Line 24 from last report] | \$149,085.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,950.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$162,035.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$163,423.32 |
| 26. Previous Disbursements [Line 28 from last report] | \$117,388.59 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$25,196.34 | | |
| 28. Total Disbursements this Election Cycle | | | \$142,584.93 |
| 29. Ending Balance | | | \$20,838.39 |