

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
Franklin Johnston Group Management 300 32nd Street Suite 310 Virginia Beach, VA 23451	1. 2.Rental/Property Management 3.Virginia Beach, VA	12/12/2023	\$7,500.00	\$7,500.00
Frantz, Thomas 1016 Curlew Dr Virginia Beach, VA 23451	1.Williams Mullen 2.Attorney 3.Virginia Beach, VA	12/29/2023	\$300.00	\$300.00
Garcia, Blair R 943 Artisan Ave Chesapeake, VA 23323	1.WSP USA 2.Maritime Planning 3.Virginia Beach, VA	12/29/2023	\$2,000.00	\$2,000.00
Nutter, RJ 1405 Blue Heron Rd Virginia Beach, VA 23454	1.Troutman Sanders, LLP 2.Attorney 3.Virginia Beach, VA	12/29/2023	\$500.00	\$500.00
Q.E.D. Systems, Inc. 4646 N Witchduck Rd Virginia Beach, VA 23455	1. 2.Engineering 3.Virginia Beach, VA	12/29/2023	\$5,000.00	\$7,000.00
Ripley, Ronald 4101 White Acres Rd Virginia Beach, VA 23455	1.Ripley Heatwole, Inc 2.Real Estate Management 3.Virginia Beach, VA	12/29/2023	\$1,000.00	\$2,000.00
RK Auto Group 2661 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Auto Dealership 3.Virginia Beach, VA	12/29/2023	\$250.00	\$1,750.00
Sea Fin Holding Corporation 913 Virginia Beach Blvd Park Office Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	12/12/2023	\$1,500.00	\$1,500.00
Sifen, Michael 2929 Sabre St Virginia Beach, VA 23452	1.Michael D. Sifen Construction 2.Developer 3.Virginia Beach, Va	12/12/2023	\$10,000.00	\$10,000.00
Sunsations Realty, LLC 353 Village Rd Virginia Beach, VA 23454	1. 2.Real Estate 3.Virginia Beach, VA	12/29/2023	\$1,000.00	\$1,000.00
The Bagel Baker, LLC 1340 N Great Neck Road Virginia Beach, VA 23454	1. 2.Restaurant 3.Virginia Beach, Va	12/29/2023	\$500.00	\$500.00
The Breeden Company PO Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate 3.Virginia Beach, VA	12/29/2023	\$5,000.00	\$10,000.00

# Dyer Difference (CC-18-00247)

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
Total This Period			\$34,550.00	

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	07/05/2023	\$1,000.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Robert Dyer	07/17/2023	\$2,000.00
Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451	Consulting	Robert Dyer	07/31/2023	\$1,000.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Robert Dyer	08/03/2023	\$2,000.00
Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451	Consulting	Robert Dyer	09/01/2023	\$1,000.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Robert Dyer	09/06/2023	\$2,000.00
Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451	Consulting	Robert Dyer	10/04/2023	\$1,000.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Robert Dyer	10/04/2023	\$2,000.00
Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451	Consulting	Robert Dyer	11/01/2023	\$1,000.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Robert Dyer	11/15/2023	\$2,000.00
Total This Period				\$15,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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# 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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$34,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$34,550.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$15,000.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,000.00</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,534.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$34,550.00		
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		\$34,550.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,084.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,000.00		
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]			\$15,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,084.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,388.32	
22. Previous Receipts [Line 24 from last report]	\$114,535.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$149,085.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$150,473.32</b>
26. Previous Disbursements [Line 28 from last report]	\$102,388.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$117,388.59</b>
<b>29. Ending Balance</b>			<b>\$33,084.73</b>