

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
Checkered Flag 5225 Virginia Beach Blvd. Virginia Beach, VA 23464	1. 2. Automotive Dealer 3. Virginia Beach, VA	09/02/2024	\$5,000.00	\$5,000.00
Crawford, Neal 117 61st St. Virginia Beach, VA 23451	1. Integrity Bank 2. Banker 3. Virginia Beach, VA.	09/23/2024	\$250.00	\$500.00
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451	1. p 2. Retired 3.	09/05/2024	\$20,000.00	\$24,500.00
Mahalaxmi Hotel 1005 Pacific Ave. Virginia Beach, VA 23451	1. 2. Hotel 3.	09/06/2024	\$500.00	\$500.00
Mahant Hotel, LLC 2434 Gum Rd Chesapeake, VA 23321	1. 2. Hotel 3. Virginia Beach, VA	09/30/2024	\$1,500.00	\$1,500.00
Munson, Robert 444 Thalia Road Virginia Beach, VA 23452	1. Internal Revenue Service 2. Revenue Officer 3. Norfolk, VA	09/16/2024	\$500.00	\$1,000.00
newtown hotel 2434 Gum Rd. Chesapeake, VA 23321	1. 2. hotel 3.	09/30/2024	\$1,000.00	\$1,000.00
ocean 27th, LLC 2434 Gum Rd. Chesapeake, VA 23321	1. 2. Hotel 3.	09/30/2024	\$1,000.00	\$1,000.00
Omaarav Hospitality 865 N. Military Hwy Norfolk, VA 23502	1. 2. Hotel 3.	09/23/2024	\$501.00	\$501.00
Patel, Rakesh 2204 Vadito Way 320 Virginia Beach, VA 23456	1. 2. Hotel Industry 3. Virginia Beach	09/15/2024	\$1,000.00	\$1,000.00
Robinson, Thomas 477 Viking Drive 320 Virginia Beach, VA 23452	1. 2. retired 3.	09/05/2024	\$500.00	\$500.00
Sanders, Chris 1620 Duke of Windsor Rd Virginia Beach, VA 23454	1. Robinson Development 2. Real Estate 3. Virginia Beach, VA	09/05/2024	\$500.00	\$500.00

Dyer Difference (CC-18-00247)

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Surfside Resorts I, LLC 1211 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	09/13/2024	\$501.00	\$501.00
T K Foods 2044 Landstown Centre Way 320 Virginia Beach, VA 23456	1. 2.Food Distributor 3.Virginia Beach	09/09/2024	\$500.00	\$500.00
Thompson, Randal 1544 Mill Landing Rd. Virginia Beach, VA 23457	1. 2.Hotel Industry 3.	09/30/2024	\$500.00	\$500.00
VAB 435 Oceanfront LLC 2434 Gum Rd. Chesapeake, VA 23321	1. 2.Hotel 3.	09/30/2024	\$1,000.00	\$1,000.00
VAB 435 Oceanfront LLC 2434 Gum Rd. Chesapeake, VA 23321	1. 2.Hotel 3.	09/30/2024	\$500.00	\$1,500.00
Virginia Beach Hospitality PAC 1023 Laskin Rd. Ste. 111 Virginia Beach, VA 23451	1. 2.Political Organization 3.Virginia Beach, VA	09/19/2024	\$2,500.00	\$2,500.00
Waltz, Jesse 1808 Alanton Dr. Virginia Beach, VA 23454	1.JES Company 2.President 3.Virginia Beach, VA	09/30/2024	\$2,000.00	\$2,000.00
Zirkle, John 233 Bridge Landing Ct. virginia Beach, VA 23454	1. 2.Hotel Industry 3.	09/23/2024	\$200.00	\$200.00
Total This Period			\$39,952.00	

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
Pungo Publishing 1724 Princess Anne Rd Virginia Beach, VA 23456	Ad in Paper	brian kirwin	09/03/2024	\$1,750.00
Adams Outdoor Advertising 9115 Harris Corners Pkwy, Suite 175 Charlotte, NC 28269	Billboard	Brian kirwin	09/04/2024	\$5,750.00
Canada, Sanday PO Box 1715 Virginia Beach, VA 23451	Fundraising Consulting and commission	Brian Kirwin	09/04/2024	\$3,900.00
Hampton Roads Black Caucus 650 Arvida Ln 201 Virginia Beach, VA 23462	tickets to breakfast	brian kirwin	09/04/2024	\$340.00
East Coast consulting 3970 Aeries Way Virginia Beach, VA 23455	August consulting	Brian Kirwin	09/05/2024	\$5,000.00
Tele-Video Productions PO Box 61908 Virginia Beach, VA 23466	Radio production	Brian Kirwin	09/06/2024	\$7,600.00
Total This Period				\$24,340.00

No Schedule E-1 results to display.	
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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]	20	\$39,952.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$40,052.00
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]		\$24,340.00	
10. Total [add lines 7, 8 and 9]			\$24,340.00
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]		\$77,841.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,052.00		
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		\$40,052.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$117,893.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,340.00		
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]			\$24,340.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,553.44
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]	\$300,355.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,052.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$340,407.00	
25. Total Funds Available [Add lines 21 and 24]			\$341,795.32
26. Previous Disbursements [Line 28 from last report]	\$223,901.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,340.00		
28. Total Disbursements this Election Cycle			\$248,241.88
29. Ending Balance			\$93,553.44