Aggregate To Date
\$105.00
\$105.00
\$140.00
\$105.00
\$140.00
\$350.00
\$105.00
\$105.00
\$330.00
\$140.00
\$140.00
\$140.00
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Local 2924 (PAC-21-00089)			i age.	20111
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
Jones, Cleon 552 Water Oak Rd Virginia Beach, VA 23452	1.City of Virginia Beach 2.Firefighter 3.Virginia Beach	03/31/2024	\$140.00	\$140.00
Kelly, Christopher 1416 E. Ocean View Ave 7 Norfolk, VA 23503	1.City of Virginia Beach 2.Firefighter 3.Virginia Beach	03/31/2024	\$105.00	\$105.00
Kesler, Travis 1308 Strawberry Ln Virginia Beach, VA 23454	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$105.00	\$105.00
Koller, Michael 2248 North Wolfsnare Dr Virginia Beach, VA 23454	1. 2. 3.	03/31/2024	\$105.00	\$105.00
Lane, Edward 800 Montebello Cir Chesapeake, VA 23322	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$105.00	\$105.00
Lee, Andrew 101 Rileys Pl Williamsburg, VA 23188	1.City of Virginia Beach 2.Firefighter 3.Virginia Beach	03/31/2024	\$105.00	\$105.00
Mack, Amy 9521 Hammett Pkwy Norfolk, VA 23503	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$350.00	\$350.00
Moseley, Zebulon 1208 Treefern Dr Virginia Beach, VA 23451	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$105.00	\$105.00
Polozzi, Joe 1512 WINTER RD Virginia Beach, VA 23455	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$105.00	\$105.00
Polumbo, Mark 1616 Apsley Ct Virginia Beach, VA 23456	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$105.00	\$105.00
Rafferty, Mathew 106 Tabby St Moyock, NC 27958	1.City of Virginia Beach 2.Firefighter 3.Virginia Beach	03/31/2024	\$140.00	\$140.00
Rankin, Rafael 512 Lenox Ave Norfolk, VA 23503	1.City of Virginia Beach 2.Firefighter 3.	03/31/2024	\$105.00	\$105.00

Local 2924 (PAC-21-00089)			raye.	30111
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
Rosenberger, Kevin 1648 Princess Anne Rd Virginia Beach, VA 23456	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$140.00	\$210.00
Schwerin, Floyd 813 Sandoval Dr Virginia Beach, VA 23454	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$140.00	\$140.00
Stevens, Nicholas 423 St. Pauls Blvd 1E Norfolk, VA 23510	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$175.00	\$175.00
Stith, Miles 2021 Greenwood Dr Portsmouth, VA 23702	1.City of Virginia Beach 2.Firefighter 3.Virginia Beach, VA	03/31/2024	\$175.00	\$175.00
Thompson, Brent 1853 Burson Dr Chesapeake, VA 23323	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$140.00	\$140.00
Vogel, William 2429 Broomsedge Trl Virginia Beach, VA 23456	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$105.00	\$105.00
Weinrich, Justin 1469 Preserve Dr Virginia Beach, VA 23451	1.City of Virginia Beach 2.Firefighter 3.Virginia Beach	03/31/2024	\$105.00	\$105.00
Williams, Neil 1081 Rolling Point Ct Virginia Beach, VA 23456	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$140.00	\$140.00
Woods, Daniel 2449 Broomsedge Trl Virginia Beach, VA 23456	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$105.00	\$105.00
Xenakis, Joshua 1436 Campbell's Landing Road Virginia Beach, VA 23457	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2024	\$105.00	\$105.00
Total This Period			\$4,810.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures		Name of Person	Date of	Amount
Person or Company Paid and Address	Item or Service		Expenditure	Paid
Friends of David Hutchenson 5904 Woodhaven Ct Virginia Beach, VA 23464	Mailers for Hutch Campaign	Max Gonano	01/03/2024	\$2,367.10
Friends of David Hutchenson 5904 Woodhaven Ct Virginia Beach, VA 23464	USPS Postage for Hutch Campaign Mailers	Max Gonano	01/03/2024	\$1,962.00
Total This Period				\$4,329.10

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]	34	\$4,810.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	155	\$8,410.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	189		\$13,220.28
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]		\$4,329.10	
10. Total [add lines 7, 8 and 9]			\$4,329.10
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]		\$34,512.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,220.28		
 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		\$13,220.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,733.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,329.10		
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]			\$4,329.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,403.96
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		\$34,512.78	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,220.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,220.28	
25. Total Funds Available [Add lines 21 and 24]			\$47,733.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,329.10		
28. Total Disbursements this Election Cycle			\$4,329.10
29. Ending Balance			\$43,403.96