

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	1. 2. 3.	02/18/2024	\$480.25	\$480.25
Baker, John 1368 Magnolia Ave Norfolk, VA 23508	1.Cooper Hurley 2.Attorney 3.Norfolk	02/28/2024	\$500.00	\$500.00
Ballard, Stephen & Lindsey 2828 Shipps Corner Rd Virginia Beach, VA 23453	1.SB Ballard Construction 2.Superintendent 3.Virginia Beach, VA	02/26/2024	\$500.00	\$1,500.00
Baron Communications Inc 850 39th Street Suite 102 Newport News, VA 23607	1. 2.Electrical Company 3.Virginia	02/28/2024	\$500.00	\$500.00
Bay Electric Co., Inc. 627 36th Street Newport News, VA 23607	1. 2.Electrical Services 3.Virginia	03/04/2024	\$500.00	\$500.00
Brown, Robert T 1025 Hanover Ave Norfolk, VA 23508	1.UNICEF USAs National Board of Directors 2.Member 3.Norfolk	02/26/2024	\$250.00	\$250.00
Cooper Hurley, PLLC 125 St. Pauls Blvd Suite 510 Norfolk, VA 23510	1. 2.Attorneys of Law 3.Norfolk	02/12/2024	\$1,000.00	\$2,000.00
Cornerstone Properties Group LLC 3901 Granby St. Norfolk, VA 23504	1. 2.Real Estate 3.Norfolk, VA	02/15/2024	\$500.00	\$500.00
Dougherty, Ryan & Vera 1036 Brandon Ave Norfolk, VA 23507	1.United States Military Academy 2.Assistant Professor 3.Norfolk	02/28/2024	\$500.00	\$500.00
Funding Freedom LLC 504 Waukesha Ave Norfolk, VA 23509	1. 2.Funding Company 3.Norfolk	02/28/2024	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond	02/20/2024	\$1,000.00	\$2,000.00
Jamison, Ashley & Shane 1533 Cloncurry Rd. Norfolk, VA 23505	1.Regent University 2.Licensed Professional Counselor & Professor 3.Norfolk	02/28/2024	\$500.00	\$500.00

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King, Ryan A 1225 Magnolia Ave Norfolk, VA 23508	1.Harvey Lindsay Commercial Real Estate 2.Real Estate Agent 3.Norfolk	02/28/2024	\$250.00	\$250.00
Light Tech Inc. 2522 Alabama Avenue Norfolk, VA 23513	1. 2.Lighting Company 3.Norfolk	02/19/2024	\$500.00	\$500.00
McFarland, Robert 1453 Hadlock Ave Norfolk, VA 23509	1.Hampton Roads Chamber of Commerce 2.Attorney 3.Norfolk	02/28/2024	\$250.00	\$400.00
McGee, Jeremy David 724 Graydon Ave Norfolk, VA 23507	1.Norfolk City Council 2.Councilman 3.Norfolk	02/28/2024	\$1,000.00	\$1,000.00
McPhillips, Charles 150 W. Main St. Ste. 2100 Norfolk, VA 23510	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	02/28/2024	\$500.00	\$3,500.00
Nicole, Farrar M. 203 Carlisle Way Norfolk, VA 23509	1.Kerwin Associates 2.Lawyer 3.Norfolk	02/28/2024	\$250.00	\$250.00
PC Financial Services LLC 762 Denison Ct. Norfolk, VA 23513	1. 2.Financial Services 3.Norfolk	03/08/2024	\$1,000.00	\$1,000.00
Pfizner, Jennifer & Travis 6012 S. River rd. Norfolk, VA 23505	1.Saunders, Matthews & Pfitzner, PLLC 2.Accountant 3.Norfolk	02/29/2024	\$250.00	\$250.00
Price, Mary Ellen 1120 Graydon Ave Norfolk, VA 23508	1.Retired 2.Retired 3.Norfolk	02/28/2024	\$600.00	\$600.00
Ramsey, Tara 1355 Rockbridge Ave Norfolk, VA 23508	1.Instant Systems Inc. 2.President 3.Norfolk, VA	02/15/2024	\$500.00	\$500.00
Scott, Blythe A. 536 Redgate Ave Norfolk, VA 23507	1.City of Norfolk 2.Commissioner 3.Norfolk	02/28/2024	\$100.00	\$600.00
TechArk Solutions 7246 Granby St Norfolk, VA 23505	1. 2. 3.	02/28/2024	\$250.00	\$250.00

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The Pathway Realty Group LLC 1776 Laskin Rd Ste 201 Virginia Beach, VA 23454	1. 2.Real Estate 3.Virginia	02/28/2024	\$500.00	\$500.00
Total This Period			\$12,680.25	

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
Miller, Wills 2522 Alabama Avenue Norfolk, VA 23513	1. Light Tech Inc. 2. General Manager 3. Virginia 4. service 5. Actual Cost	02/28/2024	\$947.52	\$947.52
Total This Period			\$947.52	

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Metropolitan Funeral Service 120 W. Berkley Ave. Norfolk, VA 23523		04/20/2016	\$25,000.00
Total This Period			\$25,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$12,680.25	
2. Schedule B [Over \$100]	1	\$947.52	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$14,627.77
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]		\$947.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$947.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$354,521.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,627.77		
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		\$14,627.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$369,149.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$947.52		
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]			\$947.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$368,201.87
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$252,595.12	
22. Previous Receipts [Line 24 from last report]	\$165,699.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,627.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$180,326.77	
25. Total Funds Available [Add lines 21 and 24]			\$432,921.89
26. Previous Disbursements [Line 28 from last report]	\$63,772.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$947.52		
28. Total Disbursements this Election Cycle			\$64,720.02
29. Ending Balance			\$368,201.87