

No Schedule A results to display.

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
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117	1. Unemployed 2. Unemployed 3. Virginia Beach VA 4. Voter Roll Access. 5. ActualCost	04/30/2024	\$157.50	\$157.50
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117	1. Unemployed 2. Unemployed 3. Virginia Beach VA 4. Website Domain Acquisition 5. ActualCost	05/06/2024	\$12.00	\$363.82
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117	1. Unemployed 2. Unemployed 3. Virginia Beach VA 4. Website Hosting 5. ActualCost	05/06/2024	\$144.00	\$363.82
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117	1. Unemployed 2. Unemployed 3. Virginia Beach VA 4. Office Supplies 5. ActualCost	05/06/2024	\$50.32	\$363.82
Smith, Neil 3912 Quartz Ln Virginia Beach, VA 23456-5860	1. Rite-Solutions, Inc. 2. Engineer 3. Virginia Beach VA 4. Photography 5. FairMarketValue	05/08/2024	\$210.00	\$210.00
Total This Period			\$573.82	

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
EveryAction Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Access to Fundraising Software	Jon Murdoch	05/02/2024	\$150.00
ActBlue Charities Inc. 366 Summer Street Somerville, MA 02144-3132	Donation Processing	Jon Murdoch	05/05/2024	\$15.46
House of Printing 811 S Lynnhaven Rd Virginia Beach, VA 23452-6312	Printing Campaign Literature	Jon Murdoch	05/10/2024	\$312.70
House of Printing 811 S Lynnhaven Rd Virginia Beach, VA 23452-6312	Rush Fee for Printing	Jon Murdoch	05/10/2024	\$30.00
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452-7306	Mail	Jon Murdoch	05/10/2024	\$1.27
ActBlue Charities Inc. 366 Summer Street Somerville, MA 02144-3132	Donation Processing	Jon Murdoch	05/12/2024	\$0.40
ActBlue Charities Inc. 366 Summer Street Somerville, MA 02144-3132	Donation Processing	Jon Murdoch	05/19/2024	\$4.31
ActBlue Charities Inc. 366 Summer Street Somerville, MA 02144-3132	Donation Processing	Jon Murdoch	05/26/2024	\$0.40
EveryAction Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Access to Fundraising Software	Jon Murdoch	06/03/2024	\$150.00
Total This Period				\$664.54

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117		05/02/2024	\$300.00	\$300.00
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117		05/02/2024	\$150.00	\$150.00
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117		05/10/2024	\$1.27	\$1.27
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117		05/10/2024	\$312.70	\$312.70
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117		05/10/2024	\$30.00	\$30.00
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117		06/03/2024	\$150.00	\$150.00
Total This Period				

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			
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117	Loan Advances for Initiating Campaign Activity.	05/02/2024	\$300.00
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117	Loan to access NGP.	05/02/2024	\$150.00
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117	Loan to pay for Mail in campaign activities.	05/10/2024	\$1.27
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117	Loan advance to pay for Campaign Printing Services.	05/10/2024	\$312.70
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117	Loan to pay for a Rush Fee on Printing Services.	05/10/2024	\$30.00
Murdoch, Jonathan 2928 Old Glory Rd Virginia Beach, VA 23453-3117	Loan to pay for Fundraising services through NGP.	06/03/2024	\$150.00
Total This Period			\$943.97

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$573.82	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	4		\$723.82
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]		\$573.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$664.54	
10. Total [add lines 7, 8 and 9]			\$1,288.36
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]		\$943.97	
13. Subtotal			\$943.97
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$943.97

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$723.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$943.97		
d. Subtotal: Contributions and Receipts received this period		\$1,667.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,667.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,288.36		
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]			\$1,288.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$379.43
20. Total Unpaid Debts [from Schedule F of this report]	\$943.97		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,667.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,667.79	
25. Total Funds Available [Add lines 21 and 24]			\$1,667.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,288.36		
28. Total Disbursements this Election Cycle			\$1,288.36
29. Ending Balance			\$379.43