

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
452 LLC 1128 Independence Blvd 200 Virginia Beach, VA 23455	1. 2.Real Estate 3.Virginia Beach, Virginia	04/08/2024	\$1,500.00	\$1,500.00
Allen, Suzanne D 100 E Ocean View Ave 306 Norfolk, VA 23503	1.Nansemond on the Bay 2.Real Estate Management 3.Norfolk Virginia	04/03/2024	\$250.00	\$250.00
Cooper Hurley, PLLC 125 St Pauls Blvd 510 Norfolk, VA 23510	1. 2.Attorney 3.Norfolk Virginia	04/04/2024	\$1,000.00	\$1,000.00
Crawford, Neal 117 61st Street Virginia Beach, VA 23451	1.Integrity Bank 2.Banker 3.Virginia Beach, Virginia	04/07/2024	\$250.00	\$250.00
Green Street Managing Member 1425 East Cary St Richmond, VA 23219	1. 2.Real Estate 3.Richmond Virginia	06/06/2024	\$1,000.00	\$1,000.00
Johnson, Brooks 815 Stockley Gardens Norfolk, VA 23507	1.Harmony Investments 2.Hospitality 3.Virginia Beach, VA	06/03/2024	\$500.00	\$500.00
Li, Suping 358 W Freemason St. Apt 4 Norfolk, VA 23510	1.GARC 2.Architect 3.Norfolk, Virginia	04/08/2024	\$500.00	\$500.00
Mahoney, Reeves 4705 Columbus St 101 Virginia Beach, VA 23505	1.Mahoney Richmond Thurston, PLLC 2.Attorney 3.Virginia Beach, Virginia	04/09/2024	\$250.00	\$250.00
Mahoney, Reeves 4705 Columbus St 101 Virginia Beach, VA 23505	1.Mahoney Richmond Thurston, PLLC 2.Attorney 3.Virginia Beach, Virginia	04/24/2024	\$520.87	\$770.87
Mcfarland, Robert 1435 Hadlock Avenue Norfolk, VA 23509	1.McGuire Woods LLP 2.Attorney 3.Norfolk Virginia	04/06/2024	\$250.00	\$250.00
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1.Radiant Digital 2.President 3.Norfolk, VA	06/06/2024	\$2,500.00	\$9,751.54
McNeilan and Associates, LLC 404 W Bute St Norfolk, VA 23510	1. 2.Consulting 3.Norfolk Virginia	05/09/2024	\$400.00	\$400.00

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Paulson, Ken 2071 E Ocean View Ave Norfolk, VA 23503	1.Retired 2.Retired 3.Norfolk Virginia	04/27/2024	\$500.00	\$500.00
Van Buren, William R 1552 Blanford Circle Norfolk, VA 23505	1.Kaufman and Canoles 2.Attorney 3.Norfolk Virginia	04/29/2024	\$500.00	\$500.00
Wilkins, Walter J 6970 N Military Highway A Norfolk, VA 23518	1.Bay Service and Collision 2.Business Owner 3.Norfolk Virginia	04/17/2024	\$1,500.00	\$1,500.00
Woomer, Samuel 1307 Boissevain Avenue Norfolk, VA 23507	1.Dogtown 2.Business Owner 3.Norfolk Virginia	04/05/2024	\$260.59	\$260.59
Total This Period			\$11,681.46	

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
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Campaign Materials 5. Actual Cost	05/05/2024	\$624.78	\$6,686.74
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Sponsorship of American Legion Golf Tournament 5. Actual Cost	05/25/2024	\$500.00	\$7,186.74
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Email Hosting 5. Actual Cost	06/02/2024	\$64.80	\$7,251.54
Total This Period			\$1,189.58	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank 1006 Colley Ave Norfolk, VA 23507	Refund of bank fee	04/01/2024	\$20.00
Total This Period			\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Platform fees	Jeremy McGee	04/04/2024	\$8.00
Mortar Co 1032 Redgate Ave Norfolk, VA 23507	Social Media Consulting	Jeremy McGee	04/16/2024	\$1,200.00
Larchmont Edgewater Civic League 1046 Manchester Ave Norfolk, VA 23508	Sponsorship of Parade	Jeremy McGee	05/02/2024	\$150.00
Mortar Co 1032 Redgate Ave Norfolk, VA 23507	Consulting	Jeremy McGee	05/05/2024	\$1,200.00
US Postal Service 417 W 20th St Norfolk, VA 23517	Stamps	Jeremy McGee	05/05/2024	\$70.35
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Platform fees	Jeremy McGee	05/06/2024	\$8.00
Stripe 354 Oyster Point Blvd South San Francico, CA 94080	Credit Card Fees	Jeremy McGee	05/31/2024	\$96.29
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Platform fees	Jeremy McGee	06/04/2024	\$8.00
Total This Period				\$2,740.64

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]	16	\$11,681.46	
2. Schedule B [Over \$100]	3	\$1,189.58	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$12,871.04
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$20.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,189.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,740.64	
10. Total [add lines 7, 8 and 9]			\$3,930.22
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]		\$50,319.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,871.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$20.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,891.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,210.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,930.22		
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]			\$3,930.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,280.52
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$68,185.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,891.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,076.46	
25. Total Funds Available [Add lines 21 and 24]			\$81,076.46
26. Previous Disbursements [Line 28 from last report]	\$17,865.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,930.22		
28. Total Disbursements this Election Cycle			\$21,795.94
29. Ending Balance			\$59,280.52