

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
Bede, John 4369 N. Witchduck Rd Virginia Beach, VA 23455	1.N/A 2.Retired 3.N/A	06/30/2024	\$1,000.00	\$1,000.00
Chang, Paula 1437 North Woodhouse Road Virginia Beach, VA 23454	1.N/A 2.Retired 3.N/A	06/22/2024	\$500.00	\$500.00
Field, Michael 1340 N. Great Neck Rd. Virginia Beach, VA 23454	1.N/A 2.Retired 3.N/A	06/30/2024	\$1,000.00	\$1,000.00
Manning, Victoria 1340 N. Great Neck Rd 1272 Virginia Beach, VA 23454	1.Virginia Beach School Board 2.Virginia Beach School Board Membemr 3.Virginia Beach, Virginia	06/12/2024	\$500.00	\$500.00
Snyder, Craig 3609 S. Creek Ct Chesapeake, VA 23325	1.N/A 2.Retired 3.N/A	06/25/2024	\$200.00	\$200.00
Weems, Carolyn 1420 Claudia Drive Virginia Beach, VA 23455	1.Virginia Beach School Board 2.School Board Member 3.Virginia Beach, Virginia	06/30/2024	\$250.00	\$250.00
Total This Period			\$3,450.00	

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
Manning, Victoria 4472 Lee Ave. Virginia Beach, VA 23455	1. Virginia Beach School Board 2. School Board Member 3. Virginia Beach, Virginia 4. Food for Campaign Fundraiser Event 5. Actual Cost	06/30/2024	\$500.00	\$500.00
Total This Period			\$500.00	

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
Ashliman, Monty 3845 Thalia Drive Virginia Beach, VA 23452	Paid to Monty Ashliman (myself) for reimbursement of payment to Go Daddy for website fee. Website is for the campaign.	Monty Ashliman	06/11/2024	\$119.88
Ashliman, Monty 3845 Thalia Drive Virginia Beach, VA 23452	Paid to Monty Ashliman (myself) for reimbursement of payment to Vista Print for 5,000 Palm Cards for the campaign.	Monty Ashliman	06/17/2024	\$466.38
Ashliman, Monty 3845 Thalia Drive Virginia Beach, VA 23452	Paid to "Run and Win Your Logo Works" for campaign yards signs via Paypal and campaign account debit card.	Monty Ashliman	06/19/2024	\$1,280.00
Anedot, Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Anedot Transaction Fee of \$2.30 for Ross Dunakin's \$50.00 donation.	Monty Ashliman	06/24/2024	\$2.30
Anedot, Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot Transaction Fee of \$4.30 for Richard Erie's \$100.00 donation.	Monty Ashliman	06/24/2024	\$4.30
Anedot, Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Anedot Transaction Fee of \$4.30 for Scooter Moyer's \$100.00 donation.	Monty Ashliman	06/24/2024	\$4.30
Anedot, Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Anedot Transaction Fee of \$2.30 for Phyllis Meek's \$50.00 donation.	Monty Ashliman	06/24/2024	\$2.30
Anedot, Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Anedot Transaction Fee of \$4.30 for Suzanne Gravitt's \$100.00 donation.	Monty Ashliman	06/24/2024	\$4.30
Anedot, Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Anedot Transaction Fee of \$4.30 for Michael Bradley's \$100.00 donation.	Monty Ashliman	06/30/2024	\$4.30
Anedot, Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Anedot Transaction Fee of \$3.30 for John Dixon's \$75.00 donation.	Monty Ashliman	06/30/2024	\$3.30
Anedot, Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Anedot Transaction Fee of \$2.30 for Debra Bickel's \$50.00 donation.	Monty Ashliman	06/30/2024	\$2.30
Anedot, Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Anedot Transaction Fee of \$40.30 for Michael Field's \$1,000.00 donation.	Monty Ashliman	06/30/2024	\$40.30
Anedot, Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Anedot Transaction Fee of \$4.30 for Pamela Burnham's \$100.00 donation.	Monty Ashliman	06/30/2024	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Anedot Transaction Fee of \$1.90 for Scott Jacobson's \$40.00 donation.	Monty Ashliman	06/30/2024	\$1.90
Anedot, Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Anedot Transaction Fee of \$4.30 for Kari Bull's \$100.00 donation.	Monty Ashliman	06/30/2024	\$4.30
Total This Period				\$1,944.46

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]	6	\$3,450.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$5,815.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,944.46	
10. Total [add lines 7, 8 and 9]			\$2,444.46
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]		\$949.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,815.00		
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		\$5,815.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,764.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,444.46		
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]			\$2,444.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,320.22
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]	\$1,145.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,815.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,960.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,960.00
26. Previous Disbursements [Line 28 from last report]	\$195.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,444.46		
28. Total Disbursements this Election Cycle			\$2,639.78
29. Ending Balance			\$4,320.22