

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
Cohen, Andrew PO Box 1182 Virginia Beach, VA 23451-0182	1.Retired 2.Retired 3.Virginia Beach VA	03/26/2024	\$250.00	\$250.00
Mcclees, Martha 2801 Einstein Dr Virginia Beach, VA 23456-8170	1.Executive Director 2.Virginia Beach Vision 3.Virginia Beach VA	03/07/2024	\$100.00	\$199.00
Total This Period			\$350.00	

No Schedule B results to display.

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
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Joash Schulman	01/02/2024	\$12.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	Joash Schulman	01/09/2024	\$30.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank fee	Joash Schulman	01/31/2024	\$5.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Joash Schulman	02/02/2024	\$12.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	Joash Schulman	02/09/2024	\$30.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank fee	Joash Schulman	02/29/2024	\$5.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Joash Schulman	03/04/2024	\$12.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	Joash Schulman	03/11/2024	\$30.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank fee	Joash Schulman	03/29/2024	\$5.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Joash Schulman	04/02/2024	\$12.76
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	Joash Schulman	04/09/2024	\$30.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank fee	Joash Schulman	04/30/2024	\$5.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Joash Schulman	05/02/2024	\$14.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	Joash Schulman	05/09/2024	\$30.00
Families of Autism Coming Together 3509 Virginia Beach Blvd Virginia Beach, VA 23452-4421	Event sponsorship	Joash Schulman	05/20/2024	\$362.69
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank fee	Joash Schulman	05/31/2024	\$5.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Joash Schulman	06/03/2024	\$14.40
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	Joash Schulman	06/10/2024	\$30.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank fee	Joash Schulman	06/28/2024	\$5.00
Anedot, Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808-2597	Online donation processing fees	Joash Schulman	06/30/2024	\$16.90
Total This Period				\$667.15

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]	2	\$350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$400.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$667.15	
10. Total [add lines 7, 8 and 9]			\$667.15
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]		\$3,065.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
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		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,465.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$667.15		
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]			\$667.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,798.36
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]	\$167,258.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$167,658.66	
25. Total Funds Available [Add lines 21 and 24]			\$167,658.66
26. Previous Disbursements [Line 28 from last report]	\$166,193.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$667.15		
28. Total Disbursements this Election Cycle			\$166,860.30
29. Ending Balance			\$798.36