

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
Ben White for Treasurer 1037 Baydon Lane Chesapeake, VA 23322	1. 2.Political Committee 3.Chesapeake	08/01/2024	\$250.00	\$250.00
Central Republican Womens Club of Chesapeake Johnstons Road Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake	08/30/2024	\$199.00	\$199.00
Friends of John Moss 4109 Richardson Road Virginia Beach, VA 23455	1. 2.Political Commitee 3.Virginia Beach	07/27/2024	\$250.00	\$250.00
Friends of Rosemary Wilson 921 Atlantic Avenue #501 Virginia Beach, VA 23451	1. 2.Political Committee 3.virginia beach	08/04/2024	\$250.00	\$250.00
Gillespie, Ed 9382 Mt Vernon Rd Alexandria, VA 22309	1.ATT 2.Public Affairs 3.Dallas	08/18/2024	\$500.00	\$500.00
Hedrick, Jeanette T 4501 Powells Point Road Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach	07/27/2024	\$112.00	\$112.00
Prempay Delevopment LLC 3155 Page Avenue Virginia Beach, VA 23451	1. 2.Development Corporation 3.Virginia Beach	08/19/2024	\$1,000.00	\$1,000.00
Total This Period			\$2,561.00	

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
Plaza Azteca Holland Road Virginia Beach, VA 23462	Lunch for Staffmember	Eric Wray	07/10/2024	\$10.06
Coastal Business Solutions, LLC 4920 Cleveland St 101 Virginia Beach, VA 23462	Campaign Signs	Eric Wray	07/19/2024	\$530.00
Vista Print 275 Wyman Street Waltham, MA 02451	Campaign Materials	Eric Wray	07/24/2024	\$223.20
Vista Print 275 Wyman Street Waltham, MA 02451	Campaign Materials Literature	Eric Wray	07/25/2024	\$223.20
Western Tidewater Young Republicans Suffolk Suffolk, VA 23437	Sponsorship	Eric Wray	08/12/2024	\$250.00
Coastal Business Solutions, LLC 4920 Cleveland St 101 Virginia Beach, VA 23462	Campaign Yard Signs	Eric Wray	08/21/2024	\$530.00
Vista Print 275 Wyman Street Waltham, MA 02451	Campaign Materials	Eric Wray	08/21/2024	\$219.80
Coastal Business Solutions, LLC 4920 Cleveland St 101 Virginia Beach, VA 23462	Campaign Signs	Eric Wray	08/28/2024	\$381.60
Walmart Battlefield Blvd Chesapeake, VA 23324	Campaign Materials	Eric Wray	08/29/2024	\$12.30
Frost, James 2240 Windom Place Virginia Beach, VA 23454	Media Services	Eric Wray	08/31/2024	\$400.00
Total This Period				\$2,780.16

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]	7	\$2,561.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$687.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$3,248.00
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]		\$2,780.16	
10. Total [add lines 7, 8 and 9]			\$2,780.16
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]		\$1,407.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,248.00		
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		\$3,248.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,655.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,780.16		
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]			\$2,780.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,874.84
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]	\$5,787.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,248.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,035.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,035.00
26. Previous Disbursements [Line 28 from last report]	\$4,380.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,780.16		
28. Total Disbursements this Election Cycle			\$7,160.16
29. Ending Balance			\$1,874.84