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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
25 Enterprises LLC 9671 Shore Dr Norfolk, VA 23518	1. 2.Restaurant and Sports Industry 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00
734 LP 5601 Virginia Beach Blvd. Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginia Beach, VA	06/06/2024	\$1,000.00	\$1,000.00
Barry, Richard PO Box 6151 ~ Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk, VA	06/06/2024	\$1,000.00	\$1,000.00
Batten, Frank 150 Granby St Norfolk, VA 23510	1.Dominion Enterprises 2.News and marketing media 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00
Faulkner, Tim 423 Fairfax Ave Norfolk, VA 23507	1.Breeden Company 2.Real estate development 3.Virginia Beach, VA	06/06/2024	\$1,000.00	\$1,000.00
Fraim, Paul 5917 Studeley Ave. Norfolk, VA 23508	1.Fraim and Fiorella 2.Attorney 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00
Friddell, Guy 333 Fairfax Ave Norfolk, VA 23507	1.Landmark Media Enterprises 2.Attorney and business executive 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00
Inglima, Thomas 2417 Windward Shore Cir. Virginia Beach, VA 23451	1.Wilcox and Savage 2.Attorney 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00
Johnson, Thomas 440 Monticello Ave 2200 Norfolk, VA 23510	1.Wilcox and Savage 2.Attorney 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00
Leon, Miles PO Box 2491 Norfolk, VA 23501	1.S. L. Nusbaum Realty Co. 2.Real Estate 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00
Marathon Development Group, Inc. P.O. Box 11659 Norfolk, VA 23517	1. 2.Real Estate 3.Nor	06/08/2024	\$1,000.00	\$1,000.00
Mastracco, Vincent 8404 Ocean Front Ave B Virginia Beach, VA 23451	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00

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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
McPhillips, Charles 150 W. Main St 2100 Norfolk, VA 23510	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00
Ryan, Louis F 215 Brooke Ave 501 Norfolk, VA 23510	1.Retired 2.Retired 3.Norfolk, VA	06/07/2024	\$1,000.00	\$1,000.00
Van Buren, William 1552 Blanford Cir Norfolk, VA 23505	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00
Volman, Charity 4350 East Beach Dr Norfolk, VA 23518	1.Towne Bank Norfolk 2.Banking 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00
Watkins, Charles 120 Promise Hill Rd Charlottesville, VA 22901	1.Landmark Media Enterprises 2.News and marketing media 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00
Wilbanks, Wayne 7437 Pinecroft Lane Norfolk, VA 23505	1.Clearstead Advisory Solutions 2.Investment Advisor 3.Norfolk, VA	06/06/2024	\$1,000.00	\$1,000.00
Total This Period		•	\$18,000.00	

Justice For Norfolk (PAC-24-00015)	Reporting Period: 05/26/2024 Through: 08/31/2024
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No Schedule B results to display.	

Justice For Norfolk (PAC-24-00015)	Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 4 of 10
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Link Public Affairs- co/efficient 1402 Belleville Street Richmond, VA 23230	Polling Services	Charles V. McPhillips, Treasurer	06/20/2024	\$17,500.00
Total This Period				\$17,500.00

Justice For Norfolk (PAC-24-00015)	C-24-00015) Reporting Period: 05/26/2024 Through: 08 Page:	08/31/2024 6 of 10
No Schedule E-1 results to display.		

Justice For Norfolk (PAC-24-00015)	Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 7 of 10		
No Schedule E-2 results to display.			

Justice For Norfolk (PAC-24-00015)	Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 18 \$18,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 18 \$18,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$17,500.00 10. Total [add lines 7, 8 and 9] \$17,500.00 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,000.00		
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		\$18,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,020.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,500.00		
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]			\$17,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$520.00
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]	\$20.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,020.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,020.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,500.00		
28. Total Disbursements this Election Cycle			\$17,500.00
29. Ending Balance			\$520.00