

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Finguerra, John 1109 Rose Lane Virginia Beach, VA 23451	1.Self 2.Contractor 3.Virginia Beach VA	07/11/2024	\$600.00	\$600.00
Kellam, Philip PO Box 56254 Virginia Beach, VA 23456	1.City of Va. Beach 2.Commissioner of Revenue 3.Virginia Beach Va. 23456	08/31/2024	\$250.00	\$250.00
Monroe, Lenora 70 Lightwood Dr Covington, GA 30016	1.Retired 2.Retired 3.Retired	08/01/2024	\$150.00	\$150.00
Murphy, Wonderlyn 23 Stonegate Cir Wilbraham, MA 01095	1.City Enterprise, Inc. 2.Self Employed/Contractor 3.Springfield, Mass. 01109	07/29/2024	\$200.00	\$200.00
Ramiro, Anthony 3009 Bray Rd Virginia Beach, VA 23452	1.Teleflex Inc. 2.Executive Territory Manager 3.Virginia Beach VA	08/30/2024	\$500.00	\$500.00
Stadler, Johan 420 Woodlake Rd Virginia Beach, VA 23452	1.US Navy 2.CADD technician 3.Virginia Beach VA	08/25/2024	\$500.00	\$500.00
Va. Beach Professional Fire & EMS L2924 211 24th Street Virginia Beach, VA 23451	1. 2.Professional Firefighters and EMS 3.Virginia Beach Virgnia	07/02/2024	\$10,000.00	\$10,000.00
Virginia Professional Fire Fighters 8510 Virginia Meadow dr Manassas, VA 20109	1. 2.Fire fighter Union Organization 3.Manassas Virginia	07/06/2024	\$1,500.00	\$1,500.00
Wheatley, Guy 1105 Bluebird Dr Virginia Beach, VA 23451	1.City of Va. Beach Fire Dept. 2.Firefighter 3.Virginia Beach Va. 23456	08/12/2024	\$250.00	\$250.00
Woodruff, George 552 S Gladstone Dr Virginia Beach, VA 23452	1.Retired 2.Retired 3.Retired	08/27/2024	\$300.00	\$300.00
Total This Period			\$14,250.00	

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
Act Blue LLC P.O. Box 441146 Somerville, MA 02144	Act Blue voter access network	Cleon Jones	07/09/2024	\$157.50
Act Blue LLC P.O. Box 441146 Somerville, MA 02144	Act Blue	Andrew Conlon	07/21/2024	\$1.98
Act Blue LLC P.O. Box 441146 Somerville, MA 02144	Act-Blue	Andrew Conlon	07/28/2024	\$3.95
Act Blue LLC P.O. Box 441146 Somerville, MA 02144	Act-Blue	Andrew Conlon	08/04/2024	\$11.85
Economy Printing Inc 4519 George Washington Hwy Portsmouth, VA 23702	Walking cards, Handouts, Stickers	Andrew Conlon	08/06/2024	\$2,498.42
Act Blue LLC P.O. Box 441146 Somerville, MA 02144	Act-Blue	Andrew Conlon	08/11/2024	\$2.97
Act Blue LLC P.O. Box 441146 Somerville, MA 02144	Act-Blue	Andrew Conlon	08/18/2024	\$23.72
Right Sign 6477 College Park Sq 118 Virginia Beach, VA 23463	Yard signs (250)	Andrew Conlon	08/19/2024	\$1,496.72
Total This Period				\$4,197.11

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]	10	\$14,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,630.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$16,880.00
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]		\$4,197.11	
10. Total [add lines 7, 8 and 9]			\$4,197.11
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]		\$25.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,880.00		
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		\$16,880.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,905.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,197.11		
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]			\$4,197.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,707.89
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]	\$25.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,880.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,905.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,905.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,197.11		
28. Total Disbursements this Election Cycle			\$4,197.11
29. Ending Balance			\$12,707.89