

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
Airaghi, Mark 6480 Bridle Way Norfolk, VA 23518	1.Retired 2.Retired 3.Norfolk, VA	07/25/2024	\$150.00	\$150.00
Cornett, William B. 319 Whitestone Road Charlotte, NC 28270	1.Showalter Construction Co 2.Contractors 3.Charlotte, NC	06/10/2024	\$1,000.00	\$1,000.00
Costello, William R. 133 DONATION DRIVE Virginia Bch, VA 23455-5539	1.LB and B 2.Simulator Instructor 3.Virginia Beach, VA	08/15/2024	\$100.00	\$300.00
Cox, David 533 East 8th Street Boston, MA 02127	1.Retired 2.Retired 3.Boston, MA	07/26/2024	\$200.00	\$200.00
Denton, Michael 1918 Hounslow Lane Richmond, VA 23103	1.Retired 2.Retired 3.Richmond, VA	07/01/2024	\$500.00	\$500.00
Elliott, Quintin 35 Cedar Pointe Drive Urbanna, VA 23175	1.Retired 2.Retired 3.Urbanna, VA	08/21/2024	\$585.85	\$585.85
Halages, George 1385 Pheasant Lane Winston Salem, NC 27106	1.Archer Seal 2.CEO 3.Winston Salem, NC	08/14/2024	\$2,200.00	\$5,785.85
Naehle, William 6100 Welborn Dr Bethesda, MD 20816	1.L and W 2.Sales 3.Springfield, VA	06/10/2024	\$200.00	\$200.00
Pishdad, Tim 2078 Lionel Dr Viera, FL 32940	1.Retired 2.Retired 3.Viera, FL	06/24/2024	\$50.00	\$400.00
Pishdad, Tim 2078 Lionel Dr Viera, FL 32940	1.Retired 2.Retired 3.Viera, FL	07/24/2024	\$50.00	\$400.00
Pishdad, Tim 2078 Lionel Dr Viera, FL 32940	1.Retired 2.Retired 3.Viera, FL	08/24/2024	\$50.00	\$400.00
Poland, Robert C. 14 S Buck Ridge Spring, TX 77381-3856	1.Continental Airlines 2.Pilot 3.Chicago, IL	08/20/2024	\$1,000.00	\$1,000.00

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Total This Period			\$6,085.85	

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
Stieber, Avery 350 Staffordshire Rd Winston Salem, NC 27104-1512	Consulting	C. Marston	05/28/2024	\$530.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	06/07/2024	\$1,752.00
Stieber, Avery 350 Staffordshire Rd Winston Salem, NC 27104-1512	Consulting	C. Marston	06/11/2024	\$530.00
Stieber, Avery 350 Staffordshire Rd Winston Salem, NC 27104-1512	Consulting	C. Marston	06/25/2024	\$530.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	06/30/2024	\$60.74
Stieber, Avery 350 Staffordshire Rd Winston Salem, NC 27104-1512	Consulting	C. Marston	07/09/2024	\$530.00
Stieber, Avery 350 Staffordshire Rd Winston Salem, NC 27104-1512	Consulting	C. Marston	07/23/2024	\$530.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	07/31/2024	\$70.51
Stieber, Avery 350 Staffordshire Rd Winston Salem, NC 27104-1512	Consulting	C. Marston	08/06/2024	\$530.00
First Presbyterian Church 125 S 3rd St Wilmington, NC 28401-4554	Contribution	C. Marston	08/15/2024	\$300.00
Aristotle International, Inc. 205 Pennsylvania Ave. SE Washington, DC 20003-1164	Compliance Database	C. Marston	08/26/2024	\$750.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	08/27/2024	\$3,500.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	08/31/2024	\$122.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,735.56

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]	12	\$6,085.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$927.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$7,012.85
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]		\$9,735.56	
10. Total [add lines 7, 8 and 9]			\$9,735.56
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,984.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,012.85		
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		\$7,012.85	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,996.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,735.56		
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]			\$9,735.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,261.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$12,415.05	
22. Previous Receipts [Line 24 from last report]	\$12,936.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,012.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,949.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,364.49</b>
26. Previous Disbursements [Line 28 from last report]	\$13,367.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,735.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,103.09</b>
<b>29. Ending Balance</b>			<b>\$9,261.40</b>