

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
Baylor, James 248 West Bute St 200 Norfolk, VA 23510	1.Baylor Corp 2.General Contractor 3.Norfolk Virginia	07/24/2024	\$1,000.00	\$1,000.00
Charles S Murray Properties LLC 408 W Bute St Norfolk, VA 23510	1. 2.Real Estate 3.Norfolk Virginia	08/11/2024	\$200.00	\$200.00
Halliday, Steve 2037 Laskin Rd. Virginia Beach, VA 23454	1.Affinity4 2.CEO 3.Virginia Beach, Virginia	08/27/2024	\$104.42	\$104.42
Harvey, Virginia 1028 Spotswood Ave Norfolk, VA 23507	1.Atalanta Advising 2.Educational Consultant 3.Norfolk Virginia	07/10/2024	\$1,000.00	\$1,000.00
Jones, Mavis 734 Yarmouth St Norfolk, VA 23510	1.HP, Inc 2.Communications Lead 3.Palo Alto, CA	08/26/2024	\$250.00	\$250.00
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1.Radiant Digital 2.President 3.Norfolk, VA	08/31/2024	\$25,000.00	\$35,950.75
Stokes, Mary 720 Graydon Ave Unit 3 Norfolk, VA 23507	1.Stokes Environmental Associates 2.Manager 3.Norfolk, Virginia	07/05/2024	\$104.42	\$104.42
Weassist LLC 262 W Tazewell St Norfolk, VA 23510	1. 2.Construction 3.Norfolk Virginia	08/20/2024	\$200.00	\$200.00
William, Nusbaum 40 New Hampshire Ave Norfolk, VA 23508	1.Williams Mullen 2.Attorney 3.Norfolk Virginia	07/31/2024	\$250.00	\$250.00
Total This Period			\$28,108.84	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Web Services 5. Actual Cost	07/01/2024	\$21.60	\$10,878.02
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Web Services 5. Actual Cost	08/01/2024	\$37.62	\$10,915.64
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Web Services 5. Actual Cost	08/27/2024	\$35.11	\$10,950.75
Total This Period			\$94.33	

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
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Donorbox	Jeremy McGee	07/05/2024	\$8.00
Mortar Co 1032 Redgate Ave Norfolk, VA 23507	Consulting	Jeremy McGee	07/11/2024	\$1,200.00
Tele-Video Productions and Advertising Agency PO Box 61908 Virginia Beach, VA 23466	Consulting	Jeremy McGee	07/16/2024	\$4,000.00
Mailchimp 675 Ponce de Leon Ave NE 500 Atlanta, GA 30308	Web services	Jeremy McGee	07/23/2024	\$13.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Jeremy McGee	07/25/2024	\$197.16
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Donation Platform	Jeremy McGee	08/05/2024	\$8.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Jeremy McGee	08/05/2024	\$881.92
Patriot Signage, Inc 5725 Dragon Way 300 Cincinnati, OH 45227	Signage	Jeremy McGee	08/05/2024	\$1,661.00
Patriot Signage, Inc 5725 Dragon Way 300 Cincinnati, OH 45227	Signage	Jeremy McGee	08/06/2024	\$5,683.50
Mortar Co 1032 Redgate Ave Norfolk, VA 23507	Consulting	Jeremy McGee	08/09/2024	\$1,200.00
Colonial Place Riverview Civic League PO Box 6130 Norfolk, VA 23508	Advertising	Jeremy McGee	08/12/2024	\$100.00
Mailchimp 675 Ponce de Leon Ave NE 500 Atlanta, GA 30308	Web Services	Jeremy McGee	08/19/2024	\$1.40
Mailchimp 675 Ponce de Leon Ave NE 500 Atlanta, GA 30308	Web Services	Jeremy McGee	08/26/2024	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 354 Oyster Point Blvd South San Francico, CA 94080	Credit Card Processing	Jeremy McGee	08/31/2024	\$84.95
Total This Period				\$15,058.93

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]	9	\$28,108.84	
2. Schedule B [Over \$100]	3	\$94.33	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$72.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$28,275.54
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]		\$94.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,058.93	
10. Total [add lines 7, 8 and 9]			\$15,153.26
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]		\$58,053.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,275.54		
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		\$28,275.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,329.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,153.26		
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]			\$15,153.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,176.04
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]	\$82,691.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,275.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,967.47	
25. Total Funds Available [Add lines 21 and 24]			\$110,967.47
26. Previous Disbursements [Line 28 from last report]	\$24,638.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,153.26		
28. Total Disbursements this Election Cycle			\$39,791.43
29. Ending Balance			\$71,176.04