

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				
Common Good Virginia PO Box 100451 Arlington, VA 22210-3451	1. 2.PAC 3.Arlington VA	09/13/2024	\$1,000.00	\$1,000.00
Ferros, Paige 517 25 1/2 St Virginia Beach, VA 23451-4034	1.Kiernan Trebach LLP 2.Attorney 3.Virginia Beach VA	09/15/2024	\$30.00	\$160.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187-0232	1. 2.Candidate Committee 3.Williamsburg VA	09/13/2024	\$2,500.00	\$2,500.00
Goode, David R 7301 Woodway Ln Norfolk, VA 23505-3149	1.N/A 2.Retired 3.Norfolk VA	09/13/2024	\$1,000.00	\$11,000.00
Harvey, Will 2721 Timberlake Rd Charlottesville, VA 22901-9558	1.N/A 2.Not Employed 3.Charlottesville VA	09/08/2024	\$50.00	\$225.00
Hixon, James 3329 Kline Dr Virginia Beach, VA 23452-6281	1.N/A 2.Retired 3.Virginia Beach VA	09/01/2024	\$2,500.00	\$3,250.00
Lang, Susan M. 1000 Woodwind Way Chesapeake, VA 23320-8160	1.U.S. Navy 2.Installation Planning 3.Chesapeake VA	09/13/2024	\$250.00	\$250.00
McCorkle, Lewis 4604 Western Ave Bethesda, MD 20816-2742	1.Pillsbury Winthrop Shaw Pittman LLP 2.Attorney 3.Washington DC	09/08/2024	\$200.00	\$200.00
Mcgee, Jeremy 724 Graydon Ave Norfolk, VA 23507-1621	1.BN Media Llc 2.CEO 3.Virginia Beach VA	09/01/2024	\$1,000.00	\$1,000.00
McGlennon, John 2817 Mockingbird Dr Williamsburg, VA 23185-8025	1.College of William & Mary 2.Professor 3.Williamsburg VA	09/13/2024	\$200.00	\$200.00
Miller, Nancy 17452 Lovers Ln Gordonsville, VA 22942-8133	1.The miller firm 2.Attorney 3.Gordonsville VA	09/01/2024	\$2,500.00	\$2,500.00
Total This Period			\$11,230.00	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	LS	09/01/2024	\$237.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Software	LS	09/03/2024	\$100.00
Wells Fargo 1021 E Cary St Ste 100 Richmond, VA 23219-4082	Bank Fees	LS	09/03/2024	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	LS	09/08/2024	\$9.88
Wells Fargo 1021 E Cary St Ste 100 Richmond, VA 23219-4082	Bank Fees	LS	09/09/2024	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	LS	09/15/2024	\$1.19
Jay Jones for Virigina PO Box 2501 Arlington, VA 22202-0501	Contribution	LS	09/16/2024	\$274,968.31
Total This Period				\$275,346.38

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]	11	\$11,230.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$11,430.00
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]		\$275,346.38	
10. Total [add lines 7, 8 and 9]			\$275,346.38
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]		\$263,916.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,430.00		
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		\$11,430.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$275,346.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$275,346.38		
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]			\$275,346.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$330,852.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,430.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$342,282.59	
25. Total Funds Available [Add lines 21 and 24]			\$342,282.59
26. Previous Disbursements [Line 28 from last report]	\$66,936.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$275,346.38		
28. Total Disbursements this Election Cycle			\$342,282.59
29. Ending Balance			\$0.00

No Schedule I results to display.