

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
620 19th Street Associates 507 N. Birdneck Road Virginia Beach, VA 23451	1. 2.Property Management 3.Virginia Beach, Va	09/05/2024	\$500.00	\$500.00
Aguavida Pools LLC 993 Laskin Road Suite B Virginia Beach, VA 23451	1. 2.Pools 3.Virginia Beach, Va	09/06/2024	\$1,500.00	\$1,500.00
Almond, Billy 242 Mustang Trail Suite 8 Virginia Beach, VA 23452	1.WPL-WPL Landscape Architecture 2.Landscape Designer 3.Virginia Beach, Va	09/02/2024	\$257.94	\$257.94
Barco, Bailey 2708 Shepherds Quarter Virginia Beach, VA 23452	1.Rudee's Marina 2.MARina Operator 3.Virginia Beach, Va	09/17/2024	\$500.00	\$500.00
Carroll, Matt 2445 Mirasol Dr Virginia Beach, VA 23451	1.Kiwi Outdoors LLC 2.Charter Boat 3.Virginia Beach, Va	09/06/2024	\$1,000.00	\$1,000.00
Chaplain, John W 540 Southside Road Virginia Beach, VA 23451	1.None 2.Retired 3.Virginia Beach, va	09/06/2024	\$500.00	\$500.00
Custom Structures Cabinets LLC 2924 Buccaneer Rd Virginia Beach, VA 23451	1. 2.Construction 3.Virginia Beach, Va	09/03/2024	\$1,000.00	\$1,000.00
Denton, Jeremiah 313 51St Street Virginia Beach, VA 23451	1.Stallings Law Group 2.Lawyer 3.Virginia Beach, Va	09/06/2024	\$250.00	\$250.00
Dresher, John 410 52nd Street Virginia Beach, VA 23451	1.Bright Drescher & Imprevento Attorneys at law 2.Lawyer 3.Virginia Beach, Va	09/11/2024	\$500.00	\$500.00
Harris, Randal 301 Terrace Ave Virginia Beach, VA 23451	1.Stand Up Paddle 2.Tour Guide 3.Virginia Beach, Va	09/06/2024	\$515.38	\$515.38
Hillier, Michael 10173 Mattraw Place Orlando, FL 32836	1.Mythics LLC 2.Business Management Consultant 3.Virginia Beach, va	09/01/2024	\$1,000.00	\$1,000.00
Jarrett, Thomas Roy 100 45th Street Virginia Beach, VA 23451	1.Jarrett Chiropractic 2.Chiropractor 3.Virginia Beach, Va	09/03/2024	\$250.00	\$250.00

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Kara Elise LLC 2000 Artic Ave Virginia Beach, VA 23451	1. 2.Home Decor 3.Virginia Beach, Va	09/12/2024	\$500.00	\$500.00
Kassir, J Brett 312 Galleon Drive Virginia Beach, VA 23451	1.Hot Tuna 2.Restaurant 3.Virginia Beach, Va	09/11/2024	\$1,000.00	\$1,000.00
Kirk, A. Russell 222 Central Park Ave Suite 2100 Virginia Beach, VA 23462	1.None 2.Retired 3.Virginia Beach, Va	09/10/2024	\$6,000.00	\$8,000.00
Kotarides, George P PO Box 825 Virginia Beach, VA 23451	1.Dough Boy's 2.Restaurant Owner 3.Virginia Beach, Va	09/07/2024	\$250.00	\$250.00
Lester, Harry T 4139 First Court Road Virginia Beach, VA 23455	1.None 2.Retired 3.Virginia Beach, Va	09/01/2024	\$1,000.00	\$1,000.00
Malbon, John F 1402 Carolyn Dr Virginia Beach, VA 23451	1.None 2.Retired 3.Virginia Beach, Va	09/25/2024	\$3,000.00	\$5,000.00
Mercedes-Benz 4949 Virginia Beach Blvd Virginia Beach, VA 23462	1. 2.Automobile 3.Virginia Beach, Va	09/22/2024	\$2,500.00	\$2,500.00
Moran, Kara 648 9th Street Virginia Beach, VA 23451	1.Suffolk Chemical 2.President 3.Virginia Beach, Va	09/04/2024	\$1,000.00	\$1,000.00
Paasch, Timothy 1112 Fairway Drive Chesapeake, VA 23320	1.Moke America 2.EV Cart sales 3.Virginia Beach, Va	09/10/2024	\$2,574.90	\$2,574.90
Palacios, Michael 937 General Stuart Dr Virginia Beach, VA 23454	1.Fortis Title LLC 2.Real Estate Financing 3.Virginia Beach, Va	09/09/2024	\$1,000.00	\$1,000.00
Parnell, Joshua 1202 York Lane Virginia Beach, VA 23451	1.Berkshire Hathaway 2.Real Estate Agent 3.Virginia Beach, Va	09/12/2024	\$250.00	\$250.00
Petticrew, Cheryl 308 Swordfish Lane Virginia Beach, VA 23456	1.Non 2.Retired 3.Virginia Beach, va	09/09/2024	\$103.48	\$103.48

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Plumlee, Anne 421 Goodspeed Rd Virginia Beach, VA 23451	1.Sugar Babies Farm Stand 2.Retail 3.Virginia Beach, Va	09/17/2024	\$1,000.00	\$1,000.00
Quarles, Kathleen 445 Cavalier Dr Virginia Beach, VA 23451	1.None 2.Retired 3.None	09/24/2024	\$250.00	\$250.00
Smith, Bruce Bernard 1640 Spring House Trl Virginia Beach, VA 23455	1.Bruce Smith Enterprises 2.Real Estate Developer 3.Virginia Beach, Va	09/07/2024	\$1,500.00	\$1,500.00
Standing Company LLC 308 Galleon Drive Virginia Beach, VA 23451	1. 2.Residential Remodeling 3.Virginia Beach, Va	09/18/2024	\$5,000.00	\$5,000.00
Steingold, Lawrence PO Box 4808 Virginia Beach, VA 23454	1.Woodway Management 2.Real Estate 3.Virginia Beach, va	09/13/2024	\$500.00	\$500.00
The Runnymede Corporation 600 22nd Street Suite 400 Virginia Beach, VA 23451	1. 2.Commercial Real Estate 3.Virginia Beach, Va	09/25/2024	\$2,000.00	\$2,000.00
Virginia Beach Hospitality PAC 1206 Laskin Road Suite 140 Virginia Beach, VA 23451	1. 2.Hospitality PAC 3.Virginia Beach, Va	09/30/2024	\$2,000.00	\$2,000.00
Wagner, Jody M 7106 Ocean Front Ave Virginia Beach, VA 23451	1.Jody's Popcorn 2.Business Owner 3.Virginia Beach, va	09/12/2024	\$250.00	\$250.00
Whitaker, Donna 1081 19th Street Suite 202 Virginia Beach, VA 23451	1.Venture Realty Group 2.Real Estate 3.Virginia Beach, Va	09/26/2024	\$5,000.00	\$6,000.00
Williams, Thomas 412 Wister Road Wynwood, PA 19096	1.HTS 2.Consultant 3.Keren, Tx	09/08/2024	\$515.38	\$1,515.38
Yearick, Will A 901 Holladay Point Virginia Beach, VA 23451	1.Self Employed 2.Investor 3.Virginia Beach, Va	09/08/2024	\$250.00	\$250.00
Zekes Beans Bowls 616 Norfolk Ave Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, va	09/05/2024	\$1,000.00	\$1,000.00

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Total This Period			\$46,217.08	

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
Democratic Party Of Virginia 919 E Main Street Suite 2050 Richmond, VA 23219	1. 2. Political 3. Richmond, Va 4. Mail Production/Postage 5. Actual Cost	09/16/2024	\$386.29	\$386.29
Porpoise LLC 1900 Cypress Ave Virginia Beach, VA 23451	1. 2. Textile Screen Printing 3. Virginia Beach, Va 4. Room for Rent 5. Actual Cost	09/25/2024	\$3,000.00	\$3,000.00
The Turner Group, LTD PO Box 5373 Virginia Beach, VA 23471	1. 2. Campaign Consulting 3. Virginia Beach, Va 4. Political Consulting work 5. Actual Cost	09/30/2024	\$5,000.00	\$15,000.00
US Fiberglass Products Inc 1900 Cypress Ave Virginia Beach, VA 23451	1. 2. Textile Screen Printing 3. Virginia Beach, Va 4. Campaign T-shirts 5. Fair Market Value	09/25/2024	\$480.00	\$480.00
Total This Period			\$8,866.29	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank PO Box 2818 Norfolk, VA 23501	Interest	09/30/2024	\$0.50
Total This Period			\$0.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/01/2024	\$29.39
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal Fee	LG Shaw	09/02/2024	\$3.38
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/02/2024	\$7.94
Raynor LLC P.O. Box 4914 Virginia Beach, VA 23454	Graphic & Web Design fee for August	LG Shaw	09/02/2024	\$1,000.00
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal Fee	LG Shaw	09/03/2024	\$7.72
The Turner Group, LTD PO Box 5373 Virginia Beach, VA 23471	Campaign Yard Signs and stakes	LG Shaw	09/03/2024	\$855.97
Williams, Michael P 412 Wister Road Wynnewood, PA 19096	Campaign Manager July/August expenses	LG SHaw	09/03/2024	\$5,606.29
Office Depot/Office MAX 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Name Tags	LG Shaw	09/04/2024	\$42.35
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal Fee	LG Shaw	09/04/2024	\$3.98
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal Fee	LG Shaw	09/04/2024	\$35.39
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Squarespace 3% transaction fee on \$100	LG Shaw	09/04/2024	\$3.00
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Squarespace 3% transaction fee on \$1000	LG Shaw	09/04/2024	\$30.00
VB Printing 3000 Baltic Ave Virginia Beach, VA 23451	500 Rack cards	LG Shaw	09/04/2024	\$139.92

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PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/05/2024	\$1.94
Holiday Citgo Food Mart 909 General Booth Blvd Virginia Beach, VA 23451	Campaign Van Gas	LG Shaw	09/06/2024	\$50.64
Office Depot/Office MAX 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Campaign Badges	LG Shaw	09/06/2024	\$143.08
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/06/2024	\$35.39
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/06/2024	\$15.38
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/06/2024	\$7.72
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Squarespace 3% transaction fee on \$1000	LG Shaw	09/06/2024	\$30.00
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/07/2024	\$3.98
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/08/2024	\$15.38
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/09/2024	\$29.39
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/09/2024	\$3.48
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/09/2024	\$3.98
PayPal 2211 N 1ST Street San Jose, CA 95131	PAyPal fee	LG Shaw	09/09/2024	\$3.98

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Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Squarespace 3% transaction fee on \$100	LG Shaw	09/09/2024	\$3.00
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Squarespace 3% transaction fee on \$100	LG Shaw	09/09/2024	\$3.00
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Email Campaign Plan	LG Shaw	09/09/2024	\$14.00
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/10/2024	\$74.90
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/10/2024	\$3.11
Right-Sign 6477 College Park Square Virginia Beach, VA 23464	Payment #2 for yard signs and stakes	LG Shaw	09/10/2024	\$2,173.00
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Squarespace 3% transaction Fee on \$75	LG Shaw	09/10/2024	\$2.25
VB Printing 3000 Baltic Ave Virginia Beach, VA 23451	5,000 door hangers	LG Shaw	09/10/2024	\$942.34
Lowes Home Center 2403 Virginia Beach Blvd Virginia Beach, VA 23454	Cable ties	LG Shaw	09/11/2024	\$84.76
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/11/2024	\$3.98
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/11/2024	\$17.94
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/11/2024	\$2.24
Rocket Media 501 Progress Lane Virginia Beach, VA 23454	Campaign Signs	LG Shaw	09/11/2024	\$8,480.00

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Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Squarespace 3% transaction fee on \$500	LG Shaw	09/11/2024	\$15.00
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Squarespace 3% transaction fee on \$50	LG Shaw	09/11/2024	\$1.50
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Squarespace 3% transaction fee on \$100	LG Shaw	09/11/2024	\$3.00
Deliver Strategies LLC PO Box 100970 Arlington, VA 22210	Campaign postcard mailing	LG Shaw	09/12/2024	\$14,171.71
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/12/2024	\$9.22
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Squarespace 3% transaction fee on \$250	LG Shaw	09/12/2024	\$7.50
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal fee	LG Shaw	09/13/2024	\$17.94
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Squarespace 3% transaction Fee on \$500	LG Shaw	09/13/2024	\$15.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign Fee - 8 transactions	LG Shaw	09/15/2024	\$20.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign Fee - 2 transactions	LG Shaw	09/16/2024	\$17.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign - 1 transaction	LG Shaw	09/17/2024	\$15.00
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal Fee	LG Shaw	09/17/2024	\$14.94
PayPal 2211 N 1ST Street San Jose, CA 95131	Pay Pal Transaction Fee	LG Shaw	09/17/2024	\$29.39

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Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign - 1 transaction	LG Shaw	09/18/2024	\$25.00
Deliver Strategies LLC PO Box 100970 Arlington, VA 22210	Campaign postcard production and mailing	LG Shaw	09/19/2024	\$13,797.20
Seapines Retail/USPS 320 32nd Street Virginia Beach, VA 23451	US Postage Stamps	LG Shaw	09/19/2024	\$73.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign Fee	LG Shaw	09/20/2024	\$28.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign Fee	LG Shaw	09/22/2024	\$31.00
Change Research PO Box 10193 Berkeley, CA 94709	Public Opinion Poll - P&A	LG Shaw	09/23/2024	\$8,800.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	09/23/2024	\$31.00
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal Fee	LG Shaw	09/24/2024	\$7.72
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign transaction fee	LG Shaw	09/25/2024	\$35.00
Raynor LLC P.O. Box 4914 Virginia Beach, VA 23454	Campaign, graphic and media design consulting for September	LG Shaw	09/25/2024	\$1,000.00
Seapines Retail/USPS 320 32nd Street Virginia Beach, VA 23451	US Postage Stamps	LG Shaw	09/25/2024	\$365.00
Deliver Strategies LLC PO Box 100970 Arlington, VA 22210	Campaign Postcard production and mailing Quantity:14,277	LG Shaw	09/26/2024	\$12,696.28
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	09/26/2024	\$39.00

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Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	09/28/2024	\$43.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	09/30/2024	\$48.00
Total This Period				\$71,270.59

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]	36	\$46,217.08	
2. Schedule B [Over \$100]	4	\$8,866.29	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$56,458.37
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.50
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$8,866.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$71,270.59	
10. Total [add lines 7, 8 and 9]			\$80,136.88
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]		\$62,245.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$56,458.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$56,458.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$118,704.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,136.88		
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]			\$80,136.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,567.24
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]	\$72,104.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,458.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$128,563.00	
25. Total Funds Available [Add lines 21 and 24]			\$128,563.00
26. Previous Disbursements [Line 28 from last report]	\$9,858.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,136.88		
28. Total Disbursements this Election Cycle			\$89,995.76
29. Ending Balance			\$38,567.24