Brad Slaybaugh for City Council (CC-24-00121)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Realtors Political Action Committee of Virginia 10231 Telegraph Road 2.Realtors 09/16/2024 \$500.00 \$500.00 Glen Allen, VA 23059 3.Glen Allen VA **Total This Period** \$500.00

Reporting Period: 09/01/2024 Through: 09/30/2024

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Brad Slaybaugh for City Council (CC-24-00121)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 2 of 9
No Schedule B results to display.	

Brad Slaybaugh for City Council
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No Schedule C results to display.

Brad Slaybaugh for City Council

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(CC-24-00121)			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Publix 3007 Boulevard Colonial Heights, VA 23834	Campaign supplies	Brad Slaybaugh	09/05/2024	\$87.09
Home Depot 2600 Conduit Road Colonial Heights, VA 23834	Campaign supplies	Brad Slaybaugh	09/09/2024	\$43.65
Mi Rodeo Mexican Grill 2208 Boulevard Colonial Heights, VA 23834	Event food and beverage	Brad Slaybaugh	09/09/2024	\$296.76
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Brad Slaybaugh	09/16/2024	\$850.00
Dunkin 1603 Boulevard Colonial Heights, VA 23834	Food for volunteers	Brad Slaybaugh	09/18/2024	\$37.66
GoDaddy.com 2155 E GoDaddy Way Tempe, AZ 85284	Website expense	Brad Slaybaugh	09/19/2024	\$36.04
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Campaign supplies	Brad Slaybaugh	09/26/2024	\$125.05
Total This Period	•	•		\$1,476.25

Brad Slaybaugh for City Council (CC-24-00121)	Reporting Period: 09/01/2024 Through: (Page:	09/30/2024 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Brad Slaybaugh for City Council
(CC-24-00121)

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No Schedule F results to display.

Brad Slaybaugh for City Council (CC-24-00121)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,476.25 10. Total [add lines 7, 8 and 9] \$1,476.25 **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

Brad Slaybaugh for City Council (CC-24-00121)

29. Ending Balance

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 9 of 9

\$4.929.92

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,906.17 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,406.17 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,476.25 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,476.25 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,929.92 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$13,771.88 \$500.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,271.88 25. Total Funds Available [Add lines 21 and 24] \$14,271.88 26. Previous Disbursements [Line 28 from last report] \$7,865.71 27. Disbursements from Current Reporting Period \$1,476.25 [Line 18d above] 28. Total Disbursements this Election Cycle \$9,341.96