

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
Affordable Towing and Recovery 108 Freeman Ave Chesapeake, VA 23324	1. 2.Towing 3.Chesapeake Virginia	09/06/2024	\$1,000.00	\$1,000.00
Amin, Pramod 204 Riversbend Chester, VA 23836	1.Shamin Hotels 2.President 3.Virginia Beach Virginia	09/10/2024	\$500.00	\$500.00
Berlucchi, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	1.Chrysler Museum of Art 2.Community and Government Relations Manager 3.Norfolk Virginia	09/09/2024	\$500.00	\$500.00
Blue Marble & Sun LLC PO Box 8517 Norfolk, VA 23503	1. 2.Real Estate 3.Norfolk Virginia	09/18/2024	\$250.00	\$250.00
CEO Group 900 Granby St 101 Norfolk, VA 23510	1. 2.Office Leasing 3.Norfolk Virginia	09/15/2024	\$500.00	\$500.00
Cooper, Jefferson 109 East Main St Norfolk, VA 23510	1.Cooper Realty, Inc 2.Real Estate 3.Norfolk Virginia	09/09/2024	\$500.00	\$500.00
Cross, Robert 9678 26th Bay St Norfolk, VA 23518	1.Virginia Arts Festival 2.Director 3.Norfolk Virginia	09/27/2024	\$1,500.00	\$1,500.00
Friends of Tommy Smigiel PO Box 8157 Norfolk, VA 23503	1. 2.Campaign 3.Norfolk Virginia	09/15/2024	\$500.00	\$500.00
Goode, David 7301 Woodway Lane Norfolk, VA 23505	1.Retired 2.Retired 3.Norfolk Virginia	09/09/2024	\$1,500.00	\$1,500.00
Johnson, Cecil 133 Lenox Ave Norfolk, VA 23503	1.Self Employed 2.Construction and Real Estate 3.Norfolk Virginia	09/13/2024	\$500.00	\$500.00
Levin, Richard 2106 Llewellyn Ave Norfolk, VA 23517	1.Levin Real Estate 2.Real Estate 3.Norfolk Virginia	09/15/2024	\$500.00	\$500.00
Miller, Paula 9437 Wells Pkwy Norfolk, VA 23503	1.Dominion Energy 2.Legislative Advisor 3.Norfolk, Virginia	09/22/2024	\$250.00	\$500.00

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Political Action Committee of Tidewater Builders Association 2117 Smith Ave Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, Virginia	09/27/2024	\$1,000.00	\$1,000.00
R & R Motor Co Inc 919 E Little Creek Rd Norfolk, VA 23518	1. 2.Auto 3.Norfolk Virginia	09/06/2024	\$200.00	\$200.00
S and E T A Jacks Towing PO Box 12074 Norfolk, VA 23541	1. 2.Towing 3.Norfolk Virginia	09/06/2024	\$1,000.00	\$1,000.00
Swystun, Judith 100 E Ocean View Ave 1001 Norfolk, VA 23503	1.Yellow Cab of Hampton Roads 2.Business Owner 3.Norfolk Virginia	09/15/2024	\$200.00	\$200.00
Thomas, Robyn 741 Graydon Ave Norfolk, VA 23507	1.Robyn Thomas Architecture 2.Architect 3.Norfolk Virginia	09/04/2024	\$260.59	\$260.59
Total This Period			\$10,660.59	

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	09/01/2024	\$43.20	\$35,993.95
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Internet Services 5. Actual Cost	09/01/2024	\$95.00	\$36,088.95
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Payment for Logistics Labor 5. Actual Cost	09/12/2024	\$300.00	\$36,388.95
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Digital Advertising 5. Actual Cost	09/16/2024	\$150.94	\$36,539.89
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Logistics Support 5. Actual Cost	09/20/2024	\$421.00	\$36,960.89
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Event Sponsorship 5. Actual Cost	09/24/2024	\$3,000.00	\$39,960.89
Total This Period			\$4,010.14	

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
Compete Digital LLC 1317 Potomac Ave SE Washington, DC 20003	Video Production	Jeremy McGee	09/05/2024	\$4,900.00
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Donation Platform	Jeremy McGee	09/06/2024	\$8.00
Open Source Strategist 609 W 26th St Richmond, VA 23225	Consulting	Jeremy McGee	09/07/2024	\$2,850.10
Mortar Co 1032 Redgate Ave Norfolk, VA 23507	Consulting	Jeremy McGee	09/09/2024	\$1,200.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Jeremy McGee	09/10/2024	\$832.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Jeremy McGee	09/10/2024	\$186.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Jeremy McGee	09/10/2024	\$5,860.18
US Postal Service 417 W 20th St Norfolk, VA 23517	Postage	Jeremy McGee	09/10/2024	\$7,273.32
Colonial Place Riverview Civic League PO Box 6130 Norfolk, VA 23508	Advertising	Jeremy McGee	09/12/2024	\$100.00
Minuteman Press 1628 N Independence Blvd 1536 Virginia Beach, VA 23455	Printing	Jeremy McGee	09/14/2024	\$1,393.78
COVA Brewing Company 9529 Shore Drive Norfolk, VA 23518	Event Catering	Jeremy McGee	09/15/2024	\$1,184.20
Moontide Sundries 9529 Shore drive Virginia Beach, VA 23505	Catering	Jeremy McGee	09/15/2024	\$1,325.00
Dymond, Thomas 107 Halles Run Yorktown, VA 23693	Consulting	Jeremy McGee	09/16/2024	\$1,645.00

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Valpak of Southern Virginia 113 S Arden Circle Virginia Beach, VA 23505	Advertising	Jeremy McGee	09/16/2024	\$802.93
Prince Ink 433 Granby St Norfolk, VA 23510	Printing	Jeremy McGee	09/19/2024	\$340.48
Compete Digital LLC 1317 Potomac Ave SE Washington, DC 20003	Advertising	Jeremy McGee	09/20/2024	\$17,950.00
Mailchimp 675 Ponce de Leon Ave NE 500 Atlanta, GA 30308	Email Services	Jeremy McGee	09/20/2024	\$20.00
Ball, Alex 733 Graydon Ave Norfolk, VA 23507	Logistics Labor	Jeremy McGee	09/22/2024	\$225.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Jeremy McGee	09/26/2024	\$2,813.00
US Postal Service 417 W 20th St Norfolk, VA 23517	Postage	Jeremy McGee	09/26/2024	\$799.57
Stripe 354 Oyster Point Blvd South San Francico, CA 94080	Stripe Fees	Jeremy McGee	09/30/2024	\$136.50
Total This Period				\$51,845.06

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]	17	\$10,660.59	
2. Schedule B [Over \$100]	6	\$4,010.14	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$467.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$15,138.10
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]		\$4,010.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$51,845.06	
10. Total [add lines 7, 8 and 9]			\$55,855.20
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]		\$71,176.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,138.10		
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		\$15,138.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,314.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,855.20		
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]			\$55,855.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,458.94
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]	\$110,967.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,138.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,105.57	
25. Total Funds Available [Add lines 21 and 24]			\$126,105.57
26. Previous Disbursements [Line 28 from last report]	\$39,791.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,855.20		
28. Total Disbursements this Election Cycle			\$95,646.63
29. Ending Balance			\$30,458.94