

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
Entertainment Software Association 601 Massachusetts Avenue NW Suite 300 Washington, DC 20001	1. 2. Video Games 3. Washington, DC	09/23/2024	\$1,000.00	\$1,000.00
Farrow, Ramona 1141 Masters Row Chesapeake, VA 23320	1. Not Employed 2. Not Employed 3. Not Employed	09/03/2024	\$150.00	\$150.00
Fox, Kim 5505 Seminary Road Unit 1505-N Falls Church, VA 22041	1. Law Firm of Frank Slofocleous 2. Legal Assistant 3. Falls Church	09/04/2024	\$500.00	\$810.00
Helm, Fred 1132 Belvoir Lane Virginia Beach, VA 23464	1. BHHS RW Towne Realty 2. Real Estate 3. Chesapeake	09/03/2024	\$200.00	\$200.00
Hendrick, Brenda D 1224 DewBerry Drive Chesapeake, VA 23320	1. Retired 2. Retired 3. N/A	09/08/2024	\$250.00	\$250.00
Jackson, Kimberly 3220 Mistletoe Way Chesapeake, VA 23323	1. United Community Solutions 2. CEO 3. Chesapeake	09/08/2024	\$250.00	\$250.00
Lambert, Tye 112 Alfred Loop Apt 208 Chesapeake, VA 23320	1. Hampton Roads Community Foundation 2. Donor Relations Manager 3. Norfolk	09/03/2024	\$150.00	\$150.00
Lang, James 1000 Woodwind Way Chesapeake, VA 23320	1. Pender & Coward 2. Attorney 3. Virginia Beach Virginia	09/01/2024	\$400.00	\$400.00
Murray, William 7010 Hancock Ave Portsmouth, VA 23701	1. Not Employed 2. Not Employed 3. Not Employed	09/03/2024	\$150.00	\$150.00
Newport News Shipbuilding 4101 Washington Ave Newport News, VA 23607-2770	1. 2. Ship Repair 3. Newport News, VA	09/11/2024	\$1,500.00	\$1,500.00
Sentara Health Plans 1300 Sentara Park Virginia Beach, VA 23464	1. 2. Health Plans 3. Virginia Beach Virginia	09/11/2024	\$500.00	\$500.00
Virginia Dental PAC 3460 Mayland CT 110 Richmond, VA 23233	1. 2. Dental 3. Richmond, VA	09/06/2024	\$2,000.00	\$2,000.00

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Williams, Junius H 21 Shamrock Drive Portsmouth, VA 23701	1.Dominion Energy 2.Government Affairs 3.Norfolk, VA	09/08/2024	\$500.00	\$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320	1. 2.Legal / Law Firm 3.Richmond, VA	09/23/2024	\$500.00	\$500.00
Total This Period			\$8,050.00	

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
Amazon PO Box 80683 Seattle, WA 98108	Supplies for Blue Crescendo	Cliff Hayes	09/04/2024	\$189.53
Dollar Tree 4300 Portsmouth Blvd 170 Chesapeake, VA 23321	Supplies for Blue Crescendo	Cliff Hayes	09/06/2024	\$21.20
Michael's 1011 University Blvd 110 Suffolk, VA 23435	Supplies for the Blue Crescendo	Cliff Hayes	09/07/2024	\$17.79
Michael's 1011 University Blvd 110 Suffolk, VA 23435	Supplies for Blue Crescendo	Cliff Hayes	09/07/2024	\$17.06
Walmart 6259 College Drive Suffolk, VA 23435	Supplies for Blue Crescendo Event	Cliff Hayes	09/07/2024	\$19.80
Target 1316 Greenbrier Pkwy Chesapeake, VA 23320	Office supplies	Cliff Hayes	09/15/2024	\$122.85
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fees	Cliff Hayes	09/30/2024	\$88.34
Total This Period				\$476.57

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]	14	\$8,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$8,710.00
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]		\$476.57	
10. Total [add lines 7, 8 and 9]			\$476.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100,234.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,710.00		
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		\$8,710.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$108,944.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$476.57		
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]			\$476.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$108,467.62
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		\$77,205.93	
22. Previous Receipts [Line 24 from last report]	\$68,842.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,552.24	
25. Total Funds Available [Add lines 21 and 24]			\$154,758.17
26. Previous Disbursements [Line 28 from last report]	\$45,813.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$476.57		
28. Total Disbursements this Election Cycle			\$46,290.55
29. Ending Balance			\$108,467.62