

**Mason for Superward 6 (CC-24-00387)**

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
James, Aaron 2411 Ellard Terrace Smyrna, GA 30080	1. Not Provider 2. Not Provided 3. Not Provider	09/05/2024	\$500.00	\$500.00
Mason, Jeremy Cyril 999 Waterside dr 2525 Norfolk, VA 23510	1. Mason legal 2. Lawyer 3. NORFOLK	09/05/2024	\$1,120.00	\$2,230.00
Mason, Jeremy Cyril 999 Waterside dr 2525 Norfolk, VA 23510	1. Mason legal 2. Lawyer 3. NORFOLK	09/11/2024	\$100.00	\$2,330.00
Morris, Shaniqua 1164 Harbour Pl Chesapeake, VA 23320	1. Not Provided 2. Realtor 3. Virginia	09/27/2024	\$250.00	\$250.00
Owens, Chris 1201 Jagens Way Virginia Beach, VA 23320	1. Not Provided 2. Not Provided 3. Not Provided	09/21/2024	\$150.00	\$150.00
Pfeiffer, Stephen 5352 Lake Lawson Rd Virginia Beach, VA 23455	1. Wolcott Rivers Gates 2. Lawyer 3. Virginia Beach	09/27/2024	\$500.00	\$500.00
Tengco, Leonard 2817 Shawn Leigh Dr Vienna, VA 22181	1. Not Provided 2. Not provided 3. Not provided	09/10/2024	\$125.00	\$125.00
Total This Period			\$2,745.00	

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
9 yard print 223 east city hall norfolk, VA 23510	9 Yard Print Promotional Products Tent, Signs,Flyers, table tents	Larrima Davis	09/06/2024	\$2,500.00
Chichos 320 Granby St NORFOLK, VA 23510	Restaurant venue rental for awareness event	Jeremy C Mason	09/08/2024	\$750.00
Amazon 440 Terry Ave N Seattle, WA 98109	basic Tent and additional covers	Larrima Davis	09/11/2024	\$457.30
Canva 200 E 6th Street Austin, TX 73301	Retractable Banners, Rack Cards	Larrima Davis	09/11/2024	\$259.00
Canva 200 E 6th Street Austin, TX 73301	business cards	Larrima Davis	09/13/2024	\$135.00
BuildASign.com 1525A Stonehollow Dr 100 Austin, TX 78758	Custom Sign	Larrima Davis	09/14/2024	\$728.38
Meta 1 Hacker Wy Menlo Park, CA 94025	Social Media promotion ad	Larrima Davis	09/14/2024	\$210.00
Donor Box PO Box 758588 topeka, KS 66675	Donor Box transaction fee for platform use	Larrima Davis	09/15/2024	\$119.00
Stripe 354 Oyster Point Blvd San francisco, CA 94080	Stripe Transaction fee for platform use	Larrima Davis	09/15/2024	\$331.63
Build a Sign 11525A Stonehollow Dr. Austin, TX 78758	Banners, 100 Yard Sign & Stakes	Jeremy C Mason	09/16/2024	\$728.38
Canva 200 E 6th Street Austin, TX 73301	Flyers	Jeremy Mason	09/16/2024	\$135.00
Cash App payment to Christa Merritt 1629 Spratley B Portsmouth, VA 23704	Meta Ad Social Ads booster manager	Larrima Davis	09/16/2024	\$150.00
walmart 546 First Colonial Rd Virginia beach, VA 23451	table chairs and banner hooks, tape {walmart} supplies for tailgate awareness event	Larrima Davis	09/16/2024	\$233.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix Web Hosting 500 Terry a Francois Blvd Fl 6 San Francisco, VA 94158	Website Platform	Jeremy Mason	09/16/2024	\$24.00
Cash App/ Instagram 1601 Willow Rd Menlo Park, CA 94025	Extended sponsored Ad on Instagram	Larrima Davis	09/26/2024	\$16.00
Cash App/ Instagram 1601 Willow Rd Menlo Park, CA 94025	Social media sponsored ad	Larrima Davis	09/27/2024	\$230.00
Cash App payment to Christa Merritt 1629 Spratley B Portsmouth, VA 23704	Meta Social Media Ad booster Promotion post with	Larrima Davis	09/30/2024	\$415.00
Total This Period				\$7,421.69

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$2,745.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$3,195.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,421.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,421.69</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,169.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,195.00		
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		\$3,195.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,364.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,421.69		
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]			\$7,421.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$942.46</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$110.00	
22. Previous Receipts [Line 24 from last report]	\$8,593.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,195.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,788.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,898.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,533.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,421.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,955.54</b>
<b>29. Ending Balance</b>			<b>\$942.46</b>