

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
BYLER IAQUINTO PC 505 S INDEPENDENCE BLVD 102 Virginia Beach, VA 23452	1. 2.LAW 3.VIRGINIA BEACH	09/20/2024	\$500.00	\$1,000.00
Collis, Patrick 8378 Guam Parkway Norfolk, VA 23518	1.Spartan Investigations and Executive Protection 2.Private Investigator 3.Norfolk	09/11/2024	\$250.00	\$250.00
Hare, Troy 1200 Mendelssohn Ct Virginia Beach, VA 23454	1.Hare's Heating, Cooling, and Electrical 2.Onwer 3.Virg	09/30/2024	\$500.00	\$500.00
Thein, Tate 3075 162nd Lane NW Andover, MN 55304	1.323 Auto Pros 2.Owner 3.Minnesota	09/10/2024	\$250.00	\$250.00
Total This Period			\$1,500.00	

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
COLOR STUDY FILM STUDIOS, LLC 999 WATERSIDE DR NORFOLK, VA, VA 23510	1. 2. Marketing and Design 3. NORFOLK, VA 4. Marketing and Design 5. Fair Market Value	09/16/2024	\$3,500.00	\$3,500.00
S&L AUTOMOTIVE LLC 572 CENTRAL DR 101 Virginia Beach, VA 23454	1. 2. AUTOMOTIVE 3. VIRGINIA BEACH, VA 4. Warehouse and Office Space 5. Fair Market Value	09/30/2024	\$1,250.00	\$2,500.00
Total This Period			\$4,750.00	

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
PNC Bank PO Box 609 Pittsburgh, PA 15230-9738	Service Fees	Leland Jones	09/03/2024	\$15.00
Coastal Signs LLC 1114 Wythe Lane Virginia Beach, VA 23451	Signs	Leland Jones	09/10/2024	\$2,715.45
Good Party LLC 916 Silver Spur Rolling Hills, CA 90275	Marketing	Leland Jones	09/20/2024	\$10.00
PurpleInc Marketing 5900 West Hastings Arch Virginia Beach, VA 23462	Printing	Leland Jones	09/20/2024	\$645.00
PurpleInc Marketing 5900 West Hastings Arch Virginia Beach, VA 23462	Printing	Leland Jones	09/26/2024	\$150.00
Ecanvasser Suite 10568 26/27 Dublin Ireland D02X361, N/A 99999	Business Intelligence Software	Leland Jones	09/30/2024	\$199.00
Stripe 354 Oyster Point Blvd South San Francisco, VA 94080	Fees	Leland Jones	09/30/2024	\$83.22
Total This Period				\$3,817.67

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]	4	\$1,500.00	
2. Schedule B [Over \$100]	2	\$4,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$6,700.00</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]		\$4,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,817.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,567.67</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>\$3,349.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,700.00		
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		\$6,700.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,049.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,567.67		
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]			\$8,567.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,482.19</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,420.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,120.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,120.00</b>
26. Previous Disbursements [Line 28 from last report]	\$11,070.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,567.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,637.81</b>
<b>29. Ending Balance</b>			<b>\$1,482.19</b>