

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bloom, John 14214 PENRITH LN NEWPORT NEWS, VA 23602	1.HUNTINGTON INGALLS INDUSTRIES - NEWPORT NEWS SHIPYARD 2.Long Term Substitute School Teacher 3.NEWPORT NEWS, VA	09/13/2024	\$1,000.00	\$1,050.00
Bracco, Paul 1574 Onyx Dr Tysons, VA 22102	1.Mortgage Industry 2.Data Analyst 3.Tysons, VA	09/30/2024	\$123.78	\$194.53
Bracco, Paul 1574 Onyx Dr Tysons, VA 22102	1.Mortgage Industry 2.Data Analyst 3.Tysons, VA	10/01/2024	\$5.00	\$199.53
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	09/28/2024	\$62.04	\$132.04
Dolby, Amity 2112 AUTUMN OAKS LN POWHATAN, VA 23139	1.Boston National Title Agency 2.Director, Escrow Reconciliation/Audit 3.POWHATAN, VA	09/24/2024	\$134.07	\$159.82
Dunbar, Dominick 75 Aquia Creek Road Stafford, VA 22554	1.Self-employed 2.IT Contractor 3.Stafford, VA	09/08/2024	\$12.50	\$112.50
John, Daniel 709 N NELSON ST ARLINGTON, VA 22203	1.Agora Financial Services 2.Accountant 3.Arlington VA	09/18/2024	\$25.75	\$655.33
Leatherbury, Jennifer 126 Archer Road Newport News, VA 23606	1.Coastal Medical and Psychiatric Services 2.Physician Assistant 3.Newport News, VA	09/24/2024	\$72.33	\$1,153.01
Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152	1.Azure Summit Technology 2.Principal Systems Engineer 3.CHANTILLY	09/04/2024	\$20.60	\$185.40
Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152	1.Azure Summit Technology 2.Principal Systems Engineer 3.CHANTILLY	09/19/2024	\$51.50	\$236.90
Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152	1.Azure Summit Technology 2.Principal Systems Engineer 3.CHANTILLY	09/26/2024	\$185.52	\$422.42
Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152	1.Azure Summit Technology 2.Principal Systems Engineer 3.CHANTILLY	10/04/2024	\$20.60	\$443.02

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Pinkleton, Jr., Donald 4807 W SEMINARY AVE RICHMOND, VA 23227	1.Peabodys Piano Co. 2.Service Manager 3.RICHMOND	09/24/2024	\$62.04	\$293.79
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1.Retired 2.Retired 3.Retired	09/02/2024	\$10.00	\$170.00
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1.Retired 2.Retired 3.Retired	09/11/2024	\$10.00	\$180.00
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1.Retired 2.Retired 3.Retired	10/02/2024	\$10.00	\$190.00
Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1.Old Point National Bank 2.Banker 3.Hampton, VA	09/28/2024	\$50.00	\$250.00
St John, James 3421 W BONNER DR NORFOLK, VA 23513	1.Heard Concrete 2.Carpenter 3.NORFOLK	09/21/2024	\$30.00	\$270.00
St John, James 3421 W BONNER DR NORFOLK, VA 23513	1.Heard Concrete 2.Carpenter 3.NORFOLK	09/24/2024	\$123.78	\$393.78
Total This Period			\$2,009.51	

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 410 Terry Avenue North Seattle, WA 98109-5210	Amazon Web Services	Daniel John	09/03/2024	\$0.44
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Services	Daniel John	09/04/2024	\$14.99
Intuit 5601 Headquarters Dr. Plano, TX 75024	Accounting Software	Daniel John	09/13/2024	\$35.00
GoDaddy 2155 E. GoDaddy Way Tempe, AZ 85284	Website Services	Daniel John	09/16/2024	\$46.34
The Meadow Event Park 13191 Dawn Boulevard Doswell, VA 23047	State Fair Vendor/Tent Fees	Jennifer Leatherbury	09/20/2024	\$1,280.00
Truist 214 N Tryon St Charlotte, NC 28202	Bank Fees	Daniel John	09/23/2024	\$15.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	VTC	Daniel John	09/23/2024	\$16.79
Amazon 410 Terry Avenue North Seattle, WA 98109-5210	Web Services	Dan John	10/03/2024	\$0.44
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Services	Dan John	10/04/2024	\$14.99
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Stripe Fees	Dan John	10/07/2024	\$51.09
Total This Period				\$1,475.08

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]	19	\$2,009.51	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$398.58	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$2,408.09
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]		\$1,475.08	
10. Total [add lines 7, 8 and 9]			\$1,475.08
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]		\$35,867.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,408.09		
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		\$2,408.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,275.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,475.08		
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]			\$1,475.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,800.73
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		\$29,962.33	
22. Previous Receipts [Line 24 from last report]	\$56,092.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,408.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,500.23	
25. Total Funds Available [Add lines 21 and 24]			\$88,462.56
26. Previous Disbursements [Line 28 from last report]	\$50,186.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,475.08		
28. Total Disbursements this Election Cycle			\$51,661.83
29. Ending Balance			\$36,800.73