

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				
Askew, Alex 6030 Clear Springs Rd Virginia Beach, VA 23464	1.Democrat- Leadership/Candidate Committee 2.Delegate 3.Virginia Beach, Virginia	09/12/2024	\$1,000.00	\$1,000.00
Green, Benjamin 204 62nd street Virginia Beach, VA 23464	1.Chick-Fil-A 2.Operations Director 3.Hampton, Viginia	09/25/2024	\$107.00	\$337.00
Turner PO Box 5373 Virginia Beach, VA 23471	1. 2.LPAC 3.Washington DC	09/02/2024	\$150.00	\$150.00
Virginia Beach Pro Fire \$ EMS L2924 211 24th Street Virginia Beach, VA 23464	1. 2.Political Action Fund 3.Virginia Beach, Virginia	09/09/2024	\$2,500.00	\$2,500.00
Total This Period			\$3,757.00	

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
CANVA 200 E 6th St 200 Austin, TX 78701	Graphics	Mabinty Scott	09/03/2024	\$15.00
Virginia Beach Treasure 2401 COurthouse Drive Virignia Beach, VA 23452	Fee	Mabinty Scott	09/06/2024	\$100.00
Safe Harbor Press 5045 Cleveland St Virginia Beach, VA 23462	Lit Cards	Mabinty Scott	09/18/2024	\$695.00
Bank of America 100 North Tryon Street Charlotte, NC 28255	Wire Transfer Fee	Mabinty Scott	09/19/2024	\$30.00
Home Deport 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	Equipment for signs	Mabinty Scott	09/19/2024	\$282.30
Outerbridge Technical Solutions 5269 Providence Rd Virginia Beach, VA 23464	commerical video	Mabinty Scott	09/19/2024	\$500.00
Echo Signs Printing & Graphic 2910 Church Street Norfolk, VA 23504	Signs	Mabinty Scott	09/20/2024	\$2,146.00
Shell 1900 Centerville Turnpike Virginia Beach, VA 23464	Gas	Mabinty Scott	09/20/2024	\$36.77
CANVA 200 E 6th St 200 Austin, TX 78701	Graphic Design	Mabinty Scott	09/23/2024	\$15.00
Total This Period				\$3,820.07

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]	4	\$3,757.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,882.00
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]		\$3,820.07	
10. Total [add lines 7, 8 and 9]			\$3,820.07
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]		\$799.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,882.00		
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		\$3,882.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,681.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,820.07		
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]			\$3,820.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$860.95
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]	\$1,804.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,882.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,686.44	
25. Total Funds Available [Add lines 21 and 24]			\$5,686.44
26. Previous Disbursements [Line 28 from last report]	\$1,005.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,820.07		
28. Total Disbursements this Election Cycle			\$4,825.49
29. Ending Balance			\$860.95