

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
Bluegrass PAC 1 Montgomery County, VA 22222	1. 2.Political Action Committee 3.Montgomery County	07/19/2024	\$300.00	\$300.00
Mandel, David 7250 Franklin Avenue, Apt. 1009 Los Angeles, CA 90046	1.HBO 2.Writer/Director 3.Los Angeles, CA	08/15/2024	\$288.25	\$288.25
Ross, Thea 3633 Kings Lake Drive Virginia Beach, VA 23452	1.Art Ross Designs 2.Residential Drafting 3.Virginia Beach, VA	07/21/2024	\$144.07	\$144.07
Willis, Rue 308 Albert Ave Chesapeake, VA 23323	1.City of Chesapeake 2.Substitute Teacher 3.Chesapeake, VA	07/03/2024	\$20.00	\$1,729.33
Total This Period			\$752.32	

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
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1. Llive Nation 2. Stage Hand 3. Virginia Beach, VA 4. Greater HRBC Ticket 5. Actual Cost	07/11/2024	\$10.00	\$1,921.10
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1. Llive Nation 2. Stage Hand 3. Virginia Beach, VA 4. Canvassing Supplies 5. Actual Cost	08/04/2024	\$13.36	\$1,934.46
Total This Period			\$23.36	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Langley Federal Credit Union 2621 Taylor Road Chesapeake, VA 23321	Incorrect Order	07/01/2024	\$203.38
Total This Period			\$203.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Donor Atlas 1350 Massachusetts Avenue Cambridge, MA 02138	Donor Research Platform	Blaizen Bloom	07/03/2024	\$300.00
Langley Federal Credit Union 2621 Taylor Road Chesapeake, VA 23321	Cashier Check Fees	Rue Willis	07/08/2024	\$5.00
Democratic Party of Virginia 919 East Main Street, Suite 2050 Richmond, VA 23219	VoteBuilder Access	Rue Willis	07/09/2024	\$591.24
Hampton Roads Young Democrats PO Box 7991 Norfolk, VA 23509	HRYD Fundraiser Sponsorship	Blaizen Bloom	07/17/2024	\$250.00
Deep Creek Ruritan Club 200 Luray St Chesapeake, VA 23323	BeefFest Sponsorship	Rue Willis	07/18/2024	\$125.00
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	Joint Candidate Literature Reimbursement	Rue Willis	07/24/2024	\$341.86
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	10,000 Rack Cards	Blaizen Bloom	08/03/2024	\$1,302.63
SignRocket 340 Broadway Ave St. Paul Park, MN 55071	250 Polybag Yard Signs	Rue Willis	08/08/2024	\$662.50
Amazon 440 Terry Ave N Seattle, WA 98109	Donor Thank You Cards	Rue Willis	08/22/2024	\$4.23
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	Reimbursement for Doorhanging Bags	Rue Willis	08/26/2024	\$288.74
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	Reimbursement for Campaign Verify Token	Rue Willis	08/26/2024	\$95.00
Total This Period				\$3,966.20

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	\$752.32	
2. Schedule B [Over \$100]	2	\$23.36	
3. Un-itemized Cash Contributions [\$100 or less]	111	\$1,693.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	117		\$2,469.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$203.38
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$23.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,966.20	
10. Total [add lines 7, 8 and 9]			\$3,989.56
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]		\$2,808.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,469.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$203.38		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,672.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,480.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,989.56		
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]			\$3,989.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,491.20
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]	\$7,524.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,672.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,197.54	
25. Total Funds Available [Add lines 21 and 24]			\$10,197.54
26. Previous Disbursements [Line 28 from last report]	\$4,716.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,989.56		
28. Total Disbursements this Election Cycle			\$8,706.34
29. Ending Balance			\$1,491.20