Cody Conner For City Council
(CC-24-00131)

Reporting Period: 10/01/2024 Through: 10/24/2024
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No Schedule A results to display.

Cody Conner For City Council (CC-24-00131)

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. not employed 2. not employed Daugherty, Gael 2313 Dodd Dr 3. not employed 10/08/2024 \$28.00 \$128.00 Virginia Beach, VA 23454 4. Postage 5. Actual Cost Democratic Party of Virginia 2. Political Action Commitee 919 E Main St. 3. Richmond, VA 10/04/2024 \$157.19 \$543.48 2050 4. Mail Production / Postage Richmond, VA 23219 5. Actual Cost

Reporting Period: 10/01/2024 Through: 10/24/2024

Page:

\$185.19

Cody Conner For City Council
(CC-24-00131)

Reporting Period: 10/01/2024 Through: 10/24/2024
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No Schedule C results to display.

Cody Conner For City Council (CC-24-00131)

Item or Service

Processing Fee

Address Labels

Processing Fee

Processing Fee

4x4 Signs

Schedule D: Expenditures

ActBlue Technical Services

366 Summer Street

Office Depot

Vista Print

Tag Ink Inc

Suite 3

723 Woods Ave

Norfolk, VA 23510

366 Summer Street

Total This Period

Somerville, MA 02144

ActBlue Technical Services

Somerville, MA 02144

4673 Virginia Beach Blvd

Virginia Beach, VA 23462

ActBlue Technical Services

366 Summer Street

95 Hayden Avenue

Lexington, MA 02421

Somerville, MA 02144

Person or Company Paid and Address

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Matthew 10/06/2024 \$2.97 Conner Matthew Cody 10/07/2024 \$4.75 Conner Matthew Cody 10/13/2024 \$1.39 Conner Matthew Cody 10/16/2024 \$871.84 Conner

Matthew

Cody

Conner

Matthew Cody

Conner

10/18/2024

10/20/2024

\$534.21

\$1.98

\$1,484.81

The Home Depot
3352 Virginia Beach Blvd
Virginia Beach, VA 23452

Steel U-Posts for signs

Matthew
Cody
Conner

10/23/2024
\$67.67

Campaign branded shirts and hats

Cody Conner For City Council (CC-24-00131)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Cody Conner For City Council (CC-24-00131)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 6 of 9	
No Schedule E-2 results to display.		

Cody Conner For City Council (CC-24-00131)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 7 of 9		
No Schedule F results to display.			

Cody Conner For City Council (CC-24-00131)

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$185.19	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$99.12	
5. Total	11		\$444.31
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]		\$185.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$99.12	
9. Schedule D [Expenditures]		\$1,484.81	
10. Total [add lines 7, 8 and 9]			\$1,769.12
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

Cody Conner For City Council

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,252.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$444.31		
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		\$444.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,696.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,769.12		
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]			\$1,769.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$927.43
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]	\$8,836.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$444.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,281.04	
25. Total Funds Available [Add lines 21 and 24]			\$9,281.04
26. Previous Disbursements [Line 28 from last report]	\$6,584.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,769.12		
28. Total Disbursements this Election Cycle			\$8,353.61
29. Ending Balance			\$927.43