

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				
Boylan, Ryan 1340 West Little Neck Rd Virginia Beach, VA 23452	1.RB Comprehensive Dentistry 2.Dentist 3.Chesapeake, Virginia	10/18/2024	\$500.00	\$500.00
Campbell, Ellen B 3510 Glen Loch Ct Rockingham, VA 22801-1300	1.None 2.Retired 3.None	10/07/2024	\$5,000.00	\$5,000.00
Duncan, C Miguel 30 Moccasin Trail Sandia Park, NM 87047	1.SAIC 2.Senior Project Manager 3.Albuquerque, NM	10/01/2024	\$500.00	\$500.00
Ettel, Laney 908 Holladay Pt Virginia Beach, VA 23451	1.MEB Construction 2.Project Manager 3.Chesapeake, Va	10/02/2024	\$2,060.02	\$2,060.02
Hall, Sarah 1008 Old Virginia Beach Rd STE 500 Virginia Beach, VA 23451	1.Quad Chemical Corp 2.CEO 3.Virginia Beach, VA	10/03/2024	\$1,000.00	\$1,000.00
Howard Johnson 512 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach	10/17/2024	\$1,666.00	\$1,666.00
Kelly, Susan R 216B 63rd Street Virginia Beach, VA 23451	1.TASTE 2.General Manager 3.Virginia Beach, Va	10/02/2024	\$3,000.00	\$3,000.00
Mahant Hotel LLC 2434 Gum Road Chesapeake, VA 23321	1. 2.Hospitality 3.Virginia Beach, Va	10/02/2024	\$1,500.00	\$1,500.00
Mahi Mahs LLC 615 Atlantic Ave Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, Va	10/02/2024	\$1,000.00	\$1,000.00
Marjac Suites 2201 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach, VA	10/17/2024	\$1,666.00	\$1,666.00
Newtown Hotel LLC 2434 Gum Road Chesapeake, VA 23321	1. 2.Hospitality 3.Virginia Beach, va	10/02/2024	\$1,000.00	\$1,000.00
Ocean 27th LLC 2434 Gum Road Chesapeake, VA 23321	1. 2.Restaurant 3.Virginia Beach, Va	10/02/2024	\$1,000.00	\$1,000.00

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Red Roof Inn 196 Ballard Court Virginia Beach, VA 23462	1. 2.Hospitality 3.Virginia Beach, VA	10/17/2024	\$1,668.00	\$1,668.00
Smith, Bruce Bernard 1640 Spring House Trl Virginia Beach, VA 23455	1.Self Employed 2.Developer 3.Virginia Beach, VA	10/10/2024	\$1,000.00	\$1,000.00
VAB 435 Oceanfront LLC 2434 Gum Road Chesapeake, VA 23321	1. 2.Hospitality 3.Virginia Beach, Va	10/02/2024	\$1,500.00	\$1,500.00
Total This Period			\$24,060.02	

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
Democratic Party Of Virginia 919 E Main Street Suite 2050 Richmond, VA 23219	1. 2. Political 3. Richmond, Va 4. Mail Production/Postage 5. Actual Cost	10/04/2024	\$157.19	\$543.48
Total This Period			\$157.19	

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
Deliver Strategies LLC PO Box 100970 Arlington, VA 22210	14,277 Postcard production and mailing	LG Shaw	10/02/2024	\$13,797.20
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	10/02/2024	\$53.00
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPay transaction fee	LG Shaw	10/02/2024	\$60.02
PayPal 2211 N 1ST Street San Jose, CA 95131	PayPal transaction fee	LG Shaw	10/03/2024	\$0.65
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	10/04/2024	\$59.00
Visitaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Campaign postcards, stickers and door hangers	LG Shaw	10/06/2024	\$331.74
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	10/07/2024	\$65.00
Seapines Retail/USPS 320 32nd Street Virginia Beach, VA 23451	US Postage Stamps	LG Shaw	10/07/2024	\$730.00
Pungo Publishing, LLC PO Box 510 Virginia Beach, VA 23457	Campaign Ad	LG Shaw	10/08/2024	\$1,000.00
Rocket Media 501 Progress Lane Virginia Beach, VA 23454	Campaign Yard Signs	LG Shaw	10/09/2024	\$5,300.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	10/10/2024	\$72.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	10/13/2024	\$80.00
Deliver Strategies LLC PO Box 100970 Arlington, VA 22210	Production	LG Shaw	10/14/2024	\$13,797.20

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Deliver Strategies LLC PO Box 100970 Arlington, VA 22210	LGs Photoshoot	LG Shaw	10/14/2024	\$1,950.00
Deliver Strategies LLC PO Box 100970 Arlington, VA 22210	Production	LG Shaw	10/14/2024	\$12,696.28
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	10/14/2024	\$24.74
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Paypal Fee	LG Shaw	10/14/2024	\$0.84
PayPal 2211 N 1ST Street San Jose, CA 95131	Paypal Fee	LG Shaw	10/14/2024	\$1.99
Raynor LLC P.O. Box 4914 Virginia Beach, VA 23454	Campaign, graphic, and media design communications	LG Shaw	10/14/2024	\$500.00
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Squarespace transaction fee	LG Shaw	10/14/2024	\$0.30
Virginia Beach Printing 3000 Baltic Ave Virginia Beach, VA 23451	Door Hangers	LG Shaw	10/14/2024	\$942.34
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	10/15/2024	\$88.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	10/17/2024	\$97.00
SpeakEasy Political 1902 Van Ness Ave Floor 3 San Francisco, CA 94109	SMS Services	LG Shaw	10/17/2024	\$917.45
SpeakEasy Political 1902 Van Ness Ave Floor 3 San Francisco, CA 94109	SMS Send 2	LG Shaw	10/17/2024	\$699.41
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Paypal Fee	LG Shaw	10/18/2024	\$14.94

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Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	10/18/2024	\$107.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	10/18/2024	\$10.00
Dunkin Donuts 1297 General Booth Blvd Virginia Beach, VA 23451	Coffee and donuts for the door knocking rally	LG Shaw	10/21/2024	\$83.05
Food Lion 1615 General Booth Blvd Virginia Beach, VA 23451	Water for door knocking rally	LG Shaw	10/21/2024	\$13.25
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	10/21/2024	\$118.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Social Media Campaign	LG Shaw	10/21/2024	\$10.00
Visitaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Campaign stickers, postcards and door banners	LG Shaw	10/21/2024	\$750.72
Seapines Retail/USPS 320 32nd Street Virginia Beach, VA 23451	Postage stamps	LG Shaw	10/24/2024	\$560.00
Total This Period				\$54,931.12

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Shaw, L G 1228 Treefern Drive Virginia Beach, VA 23451		10/24/2024	\$40,000.00	\$40,000.00
Total This Period				



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Shaw, L G 1228 Treefern Drive Virginia Beach, VA 23451		10/24/2024	\$40,000.00
Total This Period			\$40,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$24,060.02	
2. Schedule B [Over \$100]	1	\$157.19	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$67.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$24,284.85
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]		\$157.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$54,931.12	
10. Total [add lines 7, 8 and 9]			\$55,088.31
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]		\$40,000.00	
13. Subtotal			\$40,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,567.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,284.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$40,000.00		
d. Subtotal: Contributions and Receipts received this period		\$64,284.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$102,852.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,088.31		
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]			\$55,088.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,763.78
20. Total Unpaid Debts [from Schedule F of this report]	\$40,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$128,563.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$64,284.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$192,847.85	
25. Total Funds Available [Add lines 21 and 24]			\$192,847.85
26. Previous Disbursements [Line 28 from last report]	\$89,995.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,088.31		
28. Total Disbursements this Election Cycle			\$145,084.07
29. Ending Balance			\$47,763.78