Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 1 of 12

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
Arnold, Gary 4843 Coventry Lane Norfolk, VA 23518	1.Unemployed 2.Unemployed 3.Norfolk Virginia	10/06/2024	\$104.42	\$104.42
Baker, John 1368 Magnolia Ave Norfolk, VA 23508	1.Cooper Hurley 2.Attorney 3.Norfolk Virginia	10/16/2024	\$500.00	\$500.00
Baldwin, William 4814 Hampton Blvd Norfolk, VA 23508	1.The Edge 2.Restaurant Owner 3.Norfolk Virginia	10/16/2024	\$500.00	\$500.00
Beckner, Linwood 296 College Place Norfolk, VA 23510	1.Retired 2.Retired 3.Norfolk Virginia	10/20/2024	\$200.00	\$200.00
Cook, John 4970 East Beach Drive Norfolk, VA 23518	1.Retired 2.Retired 3.Norfolk Virginia	10/23/2024	\$520.87	\$520.87
Crockett, Michael 1046 Manchester Ave Norfolk, VA 23508	1.US Navy 2.Federal Civilian Instructor 3.Norfolk Virginia	10/07/2024	\$104.42	\$104.42
Crutchfield, Randall 6309 Jonathans Cove Drive Virginia Beach, VA 23464	1.Colonnas Shipyard, Inc 2.Executive 3.Norfolk Virginia	10/08/2024	\$250.00	\$250.00
Dougherty, Katie 1350 West Princess Anne Rd Norfolk, VA 23507	1.McGuireWoods LLP 2.Attorney 3.Norfolk Virginia	10/16/2024	\$500.00	\$500.00
EAN PACE 392 Battlefield Blvd 102 Chesapeake, VA 23322	1. 2.Teacher Union 3.Norfolk Virginia	10/20/2024	\$500.00	\$500.00
Hagn, Chris 1032 Spotswood Ave Norfolk, VA 23507	1.Bank of America 2.Tech Manager 3.Norfolk Virginia	10/03/2024	\$208.54	\$208.54
Ihleman, Claus 1086 Algonquin Rd Norfolk, VA 23505	1.Decorum of Virginia Inc 2.President 3.Norfolk Virginia	10/24/2024	\$260.59	\$260.59
Kennedy, Jaime 504 Waukesha Ave Norfolk, VA 23509	1.Self 2.Accountant 3.Norfolk, Virginia	10/16/2024	\$500.00	\$600.00

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 2 of 12

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
King, Ryan 1424 Trouville Ave Norfolk, VA 23505	1.Harvey Lindsay 2.Real Estate Broker 3.Norfolk, Virginia	10/16/2024	\$500.00	\$750.00
Krause, Kurt 3025 Vendome Terrace Norfolk, VA 23509	1.Visit Norfolk 2.Executive 3.Norfolk Virginia	10/18/2024	\$200.00	\$200.00
Mahoney, Reeves 4705 Columbus St 101 Virginia Beach, VA 23505	1.Mahoney Richmond Thurston, PLLC 2.Attorney 3.Virginia Beach, Virginia	10/18/2024	\$500.00	\$1,270.87
Manning, Bernice 504 Fairfax ave Norfolk, VA 23507	1.Bugattis 2.Restaurant Owner 3.Norfolk Virginia	10/20/2024	\$300.00	\$300.00
McLeskey, Cheryl 2859 Virginia Beach Blvd Suite 106 Virginia Beach, VA 23452	1.McLeskey & Associates 2.President and CEO 3.Virginia Beach VA	10/07/2024	\$1,000.00	\$1,000.00
Michelle, Ward 2060 East Ocean View Ave 6B Norfolk, VA 23503	1.The Garrett Companies 2.CGO 3.Norfolk Virginia	10/05/2024	\$208.54	\$208.54
Pollard, Paige 536 W 35th St Norfolk, VA 23508	1.Commonwealth Preservation Group 2.Preservation Consultant 3.Norfolk Virginia	10/11/2024	\$104.42	\$104.42
Price, Mel 1120 Graydon Ave Norfolk, VA 23507	Nork Program Architects Architect Norfolk, Virginia	10/20/2024	\$200.00	\$700.00
Putnam, Robin 6601 Talbot Hall Court Norfolk, VA 23505	1.Unemployed 2.Unemployed 3.Norfolk Virginia	10/20/2024	\$104.42	\$104.42
Ryan, John 1111 W Princess Anne Rd Norfolk, VA 23507	1.Liberatore Deboer and Ryan 2.Attorney 3.Norfolk Virginia	10/11/2024	\$250.00	\$250.00
Smith, Cynthia 1021 Woodrow Ave Norfolk, VA 23507	1.Unemployed 2.Unemployed 3.Norfolk Virginia	10/10/2024	\$104.42	\$104.42
Tew, William 7420 North Shore Rd Norfolk, VA 23505	1.Willcox Savage 2.Attorney 3.Norfolk Virginia	10/06/2024	\$104.42	\$104.42

Schedule A: Direct Contributions Over \$100

Virginia Professional Fire Fighters Cope Fund

Full Name of Contributor

Mailing Address of Contributor

8510 Virginia Meadow Drive

Manassas, VA 20109

1264 Tweedbrook Place

3644 Sea Gull Bluff Rd

Virginia Beach, VA 23455

Virginia Beach, VA 23452

Winquist, Greg

Winquist, Kent

Donor Information

3. Business Location

2.Labor Union

1.Unemployed

2.Unemployed

1.GMK Corp

2.President

3. Norfolk Virginia

3. Norfolk Virginia

3. Manassas Virginia

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 3 of 12 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date Received This Period To Date 10/16/2024 \$250.00 \$250.00

10/21/2024

10/20/2024

\$520.87

\$520.87

\$9,016.80

\$520.87

\$520.87

Total This Period

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 4 of 12

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
Friends of the Pagoda and Oriental Garden Foundation 265 West Tazewell Street Norfolk, VA 23510	1. 2. Foundation 3. Norfolk Virginia 4. Event Rental 5. Fair Market Value	10/20/2024	\$2,500.00	\$2,500.00
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Advertising 5. Actual Cost	10/03/2024	\$250.00	\$40,210.89
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Sponsorship Fee 5. Actual Cost	10/05/2024	\$500.00	\$40,710.89
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Internet Advertising 5. Actual Cost	10/24/2024	\$446.52	\$41,157.41
Total This Period			\$3,696.52	

Mcgee For Norfolk (CC-24-00104) Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 5 of 12 No Schedule C results to display.

			i ago.	0 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dreals Southern Soul 265 W Tazwell St Norfolk, VA 23510	Catering	Jeremy Mcgee	10/02/2024	\$1,113.75
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Jeremy McGee	10/03/2024	\$580.46
US Postal Service 417 W 20th St Norfolk, VA 23517	Postage	Jeremy McGee	10/03/2024	\$3,384.09
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Donation Platform	Jeremy McGee	10/04/2024	\$8.00
Minuteman Press 1628 N Independence Blvd 1536 Virginia Beach, VA 23455	Printing	Jeremy McGee	10/07/2024	\$2,521.62
Mortar Co 1032 Redgate Ave Norfolk, VA 23507	Consulting	Jeremy McGee	10/09/2024	\$200.00
Mortar Co 1032 Redgate Ave Norfolk, VA 23507	Consulting	Jeremy McGee	10/09/2024	\$1,200.00
Valpak of Southern Virginia 113 S Arden Circle Virginia Beach, VA 23505	Marketing	Jeremy McGee	10/11/2024	\$1,135.98
Starnes, Trevor 1088 Daniel Maloney Drive Virginia Beach, VA 23464	Consulting	Jeremy McGee	10/12/2024	\$75.00
US Postal Service 417 W 20th St Norfolk, VA 23517	Postage	Jeremy McGee	10/14/2024	\$6,500.64
Colonial Place Riverview Civic League PO Box 6130 Norfolk, VA 23508	Advertising	Jeremy McGee	10/15/2024	\$100.00
Coastal Virginia Building Industry Association 5041 Corporate Woods Dr 245 Virginia Beach, VA 23462	Advertising	Jeremy McGee	10/17/2024	\$300.00
Ball, Alex 733 Graydon Ave Norfolk, VA 23507	Logistics Support	Jeremy McGee	10/22/2024	\$225.00
	-	-	-	

Total This Period

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Mailchimp Jeremy McGee 675 Ponce de Leon Ave NE Internet Services 10/23/2024 \$20.00 500 Atlanta, GA 30308 Stripe 354 Oyster Point Blvd Jeremy Credit Card Fees 10/24/2024 \$388.49 McGee South San Francico, CA 94080

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

\$17,753.03

Mcgee For Norfolk (CC-24-00104)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 8 of 12		
No Schedule E-1 results to display.			

Mcgee For Norfolk (CC-24-00104)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 9 of 12		
No Schedule E-2 results to display.			

Mcgee For Norfolk (CC-24-00104) Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 10 of 12 No Schedule F results to display.

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$9,016.80	
2. Schedule B [Over \$100]	4	\$3,696.52	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,537.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$14,250.38
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]		\$3,696.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,753.03	
10. Total [add lines 7, 8 and 9]			\$21,449.55
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

29. Ending Balance

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 12 of 12

\$23,259,77

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$30,458.94 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$14,250.38 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$14,250.38 e. Total Expendable Funds [Add Linds 16 and 17d] \$44,709.32 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$21,449.55 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$21,449.55 19. Ending Balance [Subtract Line 18b from Line 17e] \$23,259.77 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$126,105.57 Receipts from Current Reporting Previous [Line 17d above] \$14,250.38 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$140,355.95 25. Total Funds Available [Add lines 21 and 24] \$140,355.95 26. Previous Disbursements [Line 28 from last report] \$95,646.63 27. Disbursements from Current Reporting Period \$21,449.55 [Line 18d above] 28. Total Disbursements this Election Cycle \$117,096.18