

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
Crawford, Neal 117 61st Street Virginia Beach, VA 23451	1.Integrity Bank 2.Banker 3.Virginia Beach, Virginia	11/03/2024	\$250.00	\$500.00
Norfolk Hotel Associates LLC 300 32nd St 500 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach Virginia	10/27/2024	\$2,500.00	\$2,500.00
Paasch, Mary 2812 Mars Street Virginia Beach, VA 23452	1.QueMar 2.Server 3.Virginia Beach Virginia	11/04/2024	\$104.42	\$104.42
Roach, Bill 1339 Westover Avenue Norfolk, VA 23507	1.Dominion Capital 2.Wealth Management 3.Norfolk Virginia	10/31/2024	\$1,041.44	\$1,041.44
Smith, Carter 6409 Eleanor Court Norfolk, VA 23508	1.Northfield Medical Manufacturing 2.Business Owner 3.Norfolk Virginia	10/31/2024	\$500.00	\$2,000.00
Total This Period			\$4,395.86	

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
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Internet Services 5. Actual Cost	11/01/2024	\$101.72	\$41,737.56
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1. Radiant Digital 2. President 3. Norfolk, VA 4. Consulting Expense 5. Actual Cost	11/21/2024	\$6,707.00	\$48,444.56
Total This Period			\$6,808.72	

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
Tele-Video Productions and Advertising Agency PO Box 61908 Virginia Beach, VA 23466	Consulting	Jeremy McGee	10/25/2024	\$2,000.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Jeremy Mcgee	10/26/2024	\$95.40
Compete Digital LLC 1317 Potomac Ave SE Washington, DC 20003	Digital Ads	Jeremy McGee	10/28/2024	\$17,950.00
Veer Magazine PO Box 11147 Norfolk, VA 23517	Veer Invoice 185	Jeremy McGee	10/28/2024	\$730.00
US Postal Service 417 W 20th St Norfolk, VA 23517	Postage	Jeremy McGee	10/30/2024	\$4,869.75
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Jeremy McGee	11/01/2024	\$2,852.10
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Donation Platform	Jeremy McGee	11/04/2024	\$8.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Jeremy McGee	11/04/2024	\$881.92
Minuteman Press 1628 N Independence Blvd 1536 Virginia Beach, VA 23455	Printing	Jeremy McGee	11/04/2024	\$1,689.32
Ball, Alex 733 Graydon Ave Norfolk, VA 23507	Consulting	Jeremy McGee	11/07/2024	\$750.00
Tele-Video Productions and Advertising Agency PO Box 61908 Virginia Beach, VA 23466	Consulting	Jeremy McGee	11/07/2024	\$2,000.00
TheSextonGroup 440 N Wells St 540 Chicago, IL 60654	Text Messaging	Jeremy McGee	11/07/2024	\$4,584.00
Colonial Place Riverview Civic League PO Box 6130 Norfolk, VA 23508	Advertising	Jeremy McGee	11/12/2024	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dymond, Thomas 107 Halles Run Yorktown, VA 23693	Consulting	Jeremy McGee	11/17/2024	\$437.50
Mailchimp 675 Ponce de Leon Ave NE 500 Atlanta, GA 30308	Email Platform	Jeremy McGee	11/23/2024	\$26.50
Stripe 354 Oyster Point Blvd South San Francico, CA 94080	Credit Card Processing	Jeremy McGee	11/28/2024	\$100.21
Total This Period				\$39,074.70

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
Botetourt Holdings, LLC 724 Graydon Ave Norfolk, VA 23507		10/30/2024	\$5,000.00	\$5,000.00
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507		10/27/2024	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Botetourt Holdings, LLC 724 Graydon Ave Norfolk, VA 23507		10/30/2024	\$5,000.00
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507		10/27/2024	\$10,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,395.86	
2. Schedule B [Over \$100]	2	\$6,808.72	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$11,354.58
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]		\$6,808.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,074.70	
10. Total [add lines 7, 8 and 9]			\$45,883.42
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]		\$15,000.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,259.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,354.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,000.00		
d. Subtotal: Contributions and Receipts received this period		\$26,354.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,614.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,883.42		
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]			\$45,883.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,730.93
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$140,355.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,354.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$166,710.53	
25. Total Funds Available [Add lines 21 and 24]			\$166,710.53
26. Previous Disbursements [Line 28 from last report]	\$117,096.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,883.42		
28. Total Disbursements this Election Cycle			\$162,979.60
29. Ending Balance			\$3,730.93