Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Burden, Zohn

2525

2525

999 Waterside dr

norfolk, VA 23510

999 Waterside dr

Norfolk, VA 23510

Mason, Jeremy Cyril

Mailing Address of Contributor

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 1 of 10 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date This Period To Date Received

10/28/2024

11/20/2024

\$250.00

\$1,000.00

\$250.00

\$3,330.00

Total This Period \$1,250.00

Donor Information

3. Business Location

1.unemployed

2.unemployed 3.NORFOLK

1.Mason legal

3.NOŔFOLK

2.Lawyer

| Mason for Superward 6 (CC-24-00387) | Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 2 of 10 | | | |
|-------------------------------------|---|--|--|--|
| No Schedule B results to display. | | | | |

| Mason for Superward 6 (CC-24-00387) | Reporting Period: 10/25/2024 Through Page: | : 11/28/2024 3 of 10 |
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| No Schedule C results to display. | | |

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|---|--|--|--|--|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Cognito 1310 Gadsden St colombia, SC 29201 | intake form system | Jeremy Mason | 11/01/2024 | \$15.00 |
| Fivver 8 Kaplan St. Israel, N/A 00000 | flyer design | Larrima Davis | 11/01/2024 | \$76.85 |
| Canva 200 E 6th Street Austin, TX 73301 | 500 flyers | Larrima Davis | 11/04/2024 | \$218.00 |
| godaddy 2155 E. Godaddy Way tempe, AZ 85284 | email hosting | Jeremy C Mason | 11/04/2024 | \$16.99 |
| google 1600 Amphitheatre Parkway Mountain View, CA 94043 | email hosting | Jeremy Mason | 11/04/2024 | \$13.23 |
| Amazon 440 Terry Ave N Seattle, WA 98109 | Stakes for signs delayed account posting | Larrima Davis | 11/05/2024 | \$54.05 |
| Cash App/ Instagram 1601 Willow Rd menlo park, CA 94025 | Ad booster | Jeremy Mason | 11/05/2024 | \$315.00 |
| godaddy 2155 E. Godaddy Way tempe, AZ 85284 | Website | Jeremy Mason | 11/12/2024 | \$22.17 |
| godaddy 2155 E. Godaddy Way tempe, AZ 85284 | Website | Jeremy Mason | 11/12/2024 | \$16.99 |
| godaddy 2155 E. Godaddy Way tempe, AZ 85284 | website ads | Jeremy Mason | 11/12/2024 | \$8.99 |
| godaddy 2155 E. Godaddy Way tempe, AZ 85284 | website ads | Jeremy Mason | 11/12/2024 | \$8.99 |
| godaddy 2155 E. Godaddy Way tempe, AZ 85284 | website ads | Jeremy Mason | 11/12/2024 | \$8.99 |
| Canva 200 E 6th Street Austin, TX 73301 | delayed signage | Jeremy Mason | 11/22/2024 | \$246.00 |
| Cash App/ Instagram 1601 Willow Rd menlo park, CA 94025 godaddy 2155 E. Godaddy Way tempe, AZ 85284 Canva 200 E 6th Street | Ad booster Website Website website ads website ads | Jeremy Mason Jeremy Mason Jeremy Mason Jeremy Mason Jeremy Mason Jeremy Mason Jeremy Mason | 11/05/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 | \$315.00 \$22.17 \$16.99 \$8.99 \$8.99 |

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|--|---------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| jotform 4 Embarcadero Center San Francisco, N/A 00000 | intake forms system | Jeremy Mason | 11/22/2024 | \$39.00 |
| Wix Web Hosting 500 Terry a Francois Blvd FI 6 San francisco, VA 94158 | website hosting | Larrima Davis | 11/25/2024 | \$24.00 |
| Wix Web Hosting 500 Terry a Francois Blvd FI 6 San francisco, VA 94158 | web site hosting | Larrima Davis | 11/25/2024 | \$24.00 |
| Total This Period | | | | \$1,108.25 |

| Mason for Superward 6 (CC-24-00387) | Reporting Period: 10/25/2024 Through: Page: | 11/28/2024 6 of 10 |
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| No Schedule E-1 results to display. | | |

| Mason for Superward 6 (CC-24-00387) | Reporting Period: 10/25/2024 Through: Page: | 11/28/2024 7 of 10 |
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| No Schedule E-2 results to display. | | |

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|-------------------------------------|---|-----------------------|
| No Schedule F results to display. | | |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$1,250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 3 | | \$1,350.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,108.25 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,108.25 |
| 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 |

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|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,587.46 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,350.00 | | |
| 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 | | \$1,350.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,937.46 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,108.25 | | |
| 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] | | | \$1,108.25 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,829.21 |
| 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 | | \$110.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$12,433.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,350.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,783.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$13,893.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$10,955.54 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,108.25 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,063.79 |
| 29. Ending Balance | | | \$1,829.21 |