

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
Merritt, Paul 2697 Mulberry Loop Virginia Beach, VA 23456-7803	1.Ntrust Wealth Management 2.Stockbrokers/Financial Advisors 3.Virginia Beach VA	10/17/2024	\$150.00	\$150.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	1. 2.Software 3.Washington DC	09/05/2024	\$300.00	\$300.00
Total This Period			\$450.00	

No Schedule B results to display.

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
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Joash Schulman	07/02/2024	\$14.40
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	Joash Schulman	07/09/2024	\$30.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	service fee	Joash Schulman	07/18/2024	\$150.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	service fee	Joash Schulman	07/18/2024	\$100.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank fee	Joash Schulman	07/31/2024	\$20.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Joash Schulman	08/02/2024	\$14.40
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	service fee	Joash Schulman	08/08/2024	\$150.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	service fee	Joash Schulman	08/08/2024	\$100.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	Joash Schulman	08/09/2024	\$35.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank fee	Joash Schulman	08/31/2024	\$20.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Joash Schulman	09/03/2024	\$14.40
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	service fee	Joash Schulman	09/03/2024	\$150.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	service fee	Joash Schulman	09/03/2024	\$100.00

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Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	Joash Schulman	09/09/2024	\$35.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank fee	Joash Schulman	09/30/2024	\$20.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Joash Schulman	10/02/2024	\$14.40
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	service fee	Joash Schulman	10/03/2024	\$150.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	Joash Schulman	10/10/2024	\$35.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank fee	Joash Schulman	10/31/2024	\$20.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Joash Schulman	11/04/2024	\$14.40
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	service fee	Joash Schulman	11/04/2024	\$150.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	Joash Schulman	11/12/2024	\$35.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank fee	Joash Schulman	11/30/2024	\$20.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Joash Schulman	12/02/2024	\$14.40
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	service fee	Joash Schulman	12/03/2024	\$150.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Quickbooks	Joash Schulman	12/10/2024	\$35.00

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TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank fee	Joash Schulman	12/30/2024	\$20.00
Total This Period				\$1,611.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	250	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$0.00	
5. Total	255		\$450.00
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]		\$1,611.40	
10. Total [add lines 7, 8 and 9]			\$1,611.40
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,798.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
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		\$450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,248.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,611.40		
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]			\$1,611.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,636.96
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]	\$167,658.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$168,108.66	
25. Total Funds Available [Add lines 21 and 24]			\$168,108.66
26. Previous Disbursements [Line 28 from last report]	\$166,860.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,611.40		
28. Total Disbursements this Election Cycle			\$168,471.70
29. Ending Balance			\$0.00