

**Second District Democratic Committee
(PP-12-00540)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Local Jobs & Economic Development Fund 8 The Green Suite 14251 | 1. 2. Political organization 3. Dover DE | 10/10/2024 | \$25,000.00 | \$25,000.00 |
| Total This Period | | | \$25,000.00 | |

No Schedule B results to display.

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 |
|---|-----------------------------|--|---------------------|-------------|
| BB&T of Virginia Kempsville Road Branch Virginia Beach, VA 23464 | Bank charges | Sandra Brandt | 10/01/2024 | \$22.00 |
| Deliver Strategies PO Box 100970 Arlington, VA 22210 | Campaign mailer | Sandra Brandt | 10/01/2024 | \$10,000.00 |
| Harland Clarke 15955 LA CANTERA PARKWAY San Antonio, TX 78256 | Purchasing checks | Sandra Brandt | 10/01/2024 | \$16.95 |
| Outerbridge Technical Solutions One Columbus Center Suite 600 Virginia Beach, VA 23462 | Social media services | Sandra Brandt | 10/05/2024 | \$2,651.85 |
| Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223 | Voter file | Sandra Brandt | 10/10/2024 | \$150.00 |
| Echo Signs, Printing, and Graphics 2910 Church Street Norfolk, VA 23505 | Printing | Sandra Brandt | 10/10/2024 | \$1,261.40 |
| Echo Signs, Printing, and Graphics 2910 Church Street Norfolk, VA 23505 | Printing services | Sandra Brandt | 10/10/2024 | \$636.00 |
| Economy Printing 4519 George Washington Highway Portsmouth, VA 23702 | Campaign mailer | Sandra Brandt | 10/10/2024 | \$4,016.18 |
| Economy Printing 4519 George Washington Highway Portsmouth, VA 23702 | Postage for campaign mailer | Sandra Brandt | 10/10/2024 | \$3,477.62 |
| Speakeasy Political 1902 Van Ness Avenue San Francisco, CA 94109 | Campaign texting | Sandra Brandt | 10/10/2024 | \$1,193.82 |
| Total This Period | | | | \$23,425.82 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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] | 1 | \$25,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$25,000.00 |
| 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] | | \$23,425.82 | |
| 10. Total [add lines 7, 8 and 9] | | | \$23,425.82 |
| 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 |

**Second District Democratic Committee
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| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$3,319.95 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$25,000.00 | | |
| 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 | | \$25,000.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$28,319.95 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$23,425.82 | | |
| 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] | | | \$23,425.82 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,894.13 |
| 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 | | \$3,766.95 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$25,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$25,000.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$28,766.95 |
| 26. Previous Disbursements [Line 28 from last report] | \$447.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$23,425.82 | | |
| 28. Total Disbursements this Election Cycle | | | \$23,872.82 |
| 29. Ending Balance | | | \$4,894.13 |