

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
Botetourt Holdings, LLC 724 Graydon Ave Norfolk, VA 23507	1. 2.Real Estate 3.Norfolk Virginia	02/18/2025	\$250.00	\$250.00
Total This Period			\$250.00	

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
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Donation Software	Jeremy McGee	01/06/2025	\$8.00
Colonial Place Riverview Civic League PO Box 6130 Norfolk, VA 23508	Sponsorship	Jeremy McGee	01/13/2025	\$100.00
Mailchimp 675 Ponce de Leon Ave NE 500 Atlanta, GA 30308	Email Services	Jeremy McGee	01/23/2025	\$33.00
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Donation Software	Jeremy McGee	02/04/2025	\$8.00
Colonial Place Riverview Civic League PO Box 6130 Norfolk, VA 23508	Advertising	Jeremy McGee	02/12/2025	\$100.00
Mailchimp 675 Ponce de Leon Ave NE 500 Atlanta, GA 30308	Email services	Jeremy McGee	02/24/2025	\$20.00
Towne Bank 1006 Colley Ave Norfolk, VA 23507	Bank Fees	Jeremy McGee	02/28/2025	\$20.00
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Donation Software	Jeremy McGee	03/04/2025	\$8.00
South Bayview Civic League 1334 Tallwood St Norfolk, VA 23518	Advertising	jeremy mcgee	03/07/2025	\$115.00
Mailchimp 675 Ponce de Leon Ave NE 500 Atlanta, GA 30308	Email Services	Jeremy McGee	03/24/2025	\$20.00
Towne Bank 1006 Colley Ave Norfolk, VA 23507	Bank Fees	Jeremy McGee	03/31/2025	\$20.00
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Donation Software	Jeremy Mcgee	04/04/2025	\$8.00
Towne Bank 1006 Colley Ave Norfolk, VA 23507	Bank Fees	Jeremy McGee	04/20/2025	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce de Leon Ave NE 500 Atlanta, GA 30308	Email Services	Jeremy McGee	04/23/2025	\$20.00
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Donation Software	Jeremy Mcgee	05/05/2025	\$8.00
Mailchimp 675 Ponce de Leon Ave NE 500 Atlanta, GA 30308	Email Services	Jeremy Mcgee	05/23/2025	\$26.50
Towne Bank 1006 Colley Ave Norfolk, VA 23507	Bank Fees	Jeremy McGee	05/30/2025	\$20.00
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Donation Services	Jeremy McGee	06/04/2025	\$8.00
Mailchimp 675 Ponce de Leon Ave NE 500 Atlanta, GA 30308	Email Services	Jeremy MCgee	06/23/2025	\$46.00
Towne Bank 1006 Colley Ave Norfolk, VA 23507	Bank Fees	Jeremy Mcgee	06/30/2025	\$5.43
Total This Period				\$613.93

No Schedule E-1 results to display.

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
Botetourt Holdings, LLC 724 Graydon Ave Norfolk, VA 23507		12/02/2024	\$3,000.00
Botetourt Holdings, LLC 724 Graydon Ave Norfolk, VA 23507		12/26/2024	\$1,000.00
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507		10/27/2024	\$10,000.00
Total This Period			\$19,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
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		\$250.00
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]		\$613.93	
10. Total [add lines 7, 8 and 9]			\$613.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$19,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$19,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$19,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,974.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,224.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$613.93		
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]			\$613.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,610.45
20. Total Unpaid Debts [from Schedule F of this report]	\$19,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,974.38	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$250.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,224.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$613.93		
28. Total Disbursements this Election Cycle			\$613.93
29. Ending Balance			\$4,610.45