Buckshot for Virginia (CC-24-00115)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Brittain, Aaron<br>245 Marsh Island Drive<br>Chesapeake, VA 23320   | 1.Self<br>2.Self<br>3.Chesapeake, VA   | 06/16/2025       | \$300.00                    | \$10,525.00          |
| Payne, Myra<br>165 Hughes Avenue<br>Virginia Beach, VA 23451  | 1.Chesapeake Public Schools<br>2.Teacher<br>3.Chesapeake, VA   | 06/06/2025       | \$25.00                     | \$250.00             |
| Schilling-West, Elizabeth<br>5705 Fort Belvoir Ct<br>Virginia Beach, VA 23464                             | 1.Self<br>2.Self<br>3.Virginia Beach, VA   | 06/10/2025       | \$100.00                    | \$1,000.00           |
| Total This Period   | -  |                  | \$425.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service            | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|----------------------------|---|------------------------|----------------|
| Aubuchon, Anakin<br>308 Albert Avenue<br>Chesapeake, VA 23323  | Postal Stamp Reimbursement | Blaizen<br>Buckshot<br>Bloom                    | 06/10/2025             | \$33.60        |
| Total This Period  |                            | -   |                        | \$33.60        |

| No Schedule E-1 results to display. |  |
|-------------------------------------|--|
|                                     |  |

| No Schedule E-2 results to display. |  |
|-------------------------------------|--|
|                                     |  |

| Schedule F: Debts remaining Unpaid as of this<br>Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt<br>Incurred | Amount<br>Remaining<br>Unpaid |
|---|----------------------|-----------------------|-------------------------------|
| Kopit, Benjamin<br>112 Pocahontas Pl<br>Hampton, VA 23661                               | Salary               | 03/31/2025            | \$2,500.00                    |
| Total This Period   | <u>.</u>             |                       | \$2,500.00                    |

## Buckshot for Virginia (CC-24-00115)

| Schedule G: Statement of Funds                                 | Number of<br>Contributions | Amount   |          |
|--|----------------------------|----------|----------|
| Contributions Received This Period                             |                            |          |          |
| 1. Schedule A [Over \$100]                                     | 3                          | \$425.00 |          |
| 2. Schedule B [Over \$100]                                     | 0                          | \$0.00   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                          | \$2.00   |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                          | \$18.18  |          |
| 5. Total   | 5                          |          | \$445.18 |
| 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]       |                            | \$18.18  |          |
| 9. Schedule D [Expenditures]                                   |                            | \$33.60  |          |
| 10. Total [add lines 7, 8 and 9]                               |                            |          | \$51.78  |
| 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   |

## Buckshot for Virginia (CC-24-00115)

| Schedule H: Summary of Receipts and Disbursements                             |             |             |             |
|---|-------------|-------------|-------------|
| 16. Beginning Balance [Line 19 of last Report]                                |             | \$2,914.29  |             |
| 17. Receipts for Current Reporting Period:                                    |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$445.18    |             |             |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |             | \$445.18    |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                              |             |             | \$3,359.47  |
| 18. Disbursements for Current Reporting Period                                |             |             |             |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]         | \$51.78     |             |             |
| 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]                           |             |             | \$51.78     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                          |             |             | \$3,307.69  |
| 20. Total Unpaid Debts [from Schedule F of this report]                       | \$2,500.00  |             |             |
| Committee's Receipts and Disbursements - Election Cycle                       |             |             |             |
| 21. Balance at Start of Election Cycle  |             | \$0.00      |             |
| 22. Previous Receipts [Line 24 from last report]                              | \$32,923.23 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$445.18    |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |             | \$33,368.41 |             |
| 25. Total Funds Available [Add lines 21 and 24]                               |             |             | \$33,368.41 |
| 26. Previous Disbursements [Line 28 from last report]                         | \$30,008.94 |             |             |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$51.78     |             |             |
| 28. Total Disbursements this Election Cycle                                   |             |             | \$30,060.72 |
| 29. Ending Balance  |             |             | \$3,307.69  |