

| Schedule A: Direct Contributions Over \$100<br><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 Received | Contribution This Period | Aggregate To Date |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Culpepper 4 VA<br>813 North Villier Ct<br>Virginia Beach, VA 23452                                            | 1.<br>2.Campaign Committee<br>3.Virginia Beach, Virginia                                                                                                           | 08/10/2024    | \$200.00                 | \$200.00          |
| Field, Mike<br>1340 N. Great Neck Road<br>Virginia Beach, VA 23454                                            | 1.HP Events LLC<br>2.President<br>3.Virginia Beach, Virginia                                                                                                       | 08/20/2024    | \$1,000.00               | \$1,000.00        |
| Friends of Stacy Cummings<br>1340 N Great Neck Rd<br>1272<br>Virginia Beach, VA 23454                         | 1.<br>2.Campaign Committee<br>3.Virginia Beach, Virginia                                                                                                           | 08/03/2024    | \$500.00                 | \$500.00          |
| Moss, John<br>4109 Richardson Road<br>Virginia Beach, VA 23455                                                | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 08/10/2024    | \$250.00                 | \$250.00          |
| Total This Period                                                                                             |                                                                                                                                                                    |               | \$1,950.00               |                   |

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 Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| SQUARESPACE, INC<br>225 Varick Street<br>12th Floor<br>New York, NY 10014 | Website         | Noah<br>Moreland                             | 07/07/2024             | \$23.00        |
| SQUARESPACE, INC<br>225 Varick Street<br>12th Floor<br>New York, NY 10014 | Website         | Noah<br>Moreland                             | 08/08/2024             | \$23.00        |
| Vistaprint<br>275 Wyman Street<br>Waltham, MA 02451                       | 4x4 signs       | Noah<br>Moreland                             | 08/11/2024             | \$371.83       |
| Anedot<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112            | Credit Card Fee | Noah<br>Moreland                             | 08/12/2024             | \$2.30         |
| Anedot<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112            | Credit Card Fee | Noah<br>Moreland                             | 08/20/2024             | \$40.30        |
| Total This Period                                                         |                 |                                              |                        | \$460.43       |

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]                                     | 4                       | \$1,950.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                       | \$290.00   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 9                       |            | \$2,240.00 |
| 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]                                   |                         | \$460.43   |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$460.43   |
| 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]                             |            | \$852.07   |            |
| 17. Receipts for Current Reporting Period:                                 |            |            |            |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,240.00 |            |            |
| 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               |            | \$2,240.00 |            |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$3,092.07 |
| 18. Disbursements for Current Reporting Period                             |            |            |            |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$460.43   |            |            |
| 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]                        |            |            | \$460.43   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$2,631.64 |
| 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]                           | \$2,395.82 |            |            |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,240.00 |            |            |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,635.82 |            |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$4,635.82 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,543.75 |            |            |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$460.43   |            |            |
| 28. Total Disbursements this Election Cycle                                |            |            | \$2,004.18 |
| 29. Ending Balance                                                         |            |            | \$2,631.64 |