

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
Adams Outdoor Advertising 5547 East Virginia Beach Blvd Norfolk, VA 23502	1. 2. Advertising 3. Norfolk	08/30/2024	\$250.00	\$500.00
Cover Electric 3322 Virginia Beach Blvd 113 Virginia Beach, VA 23452	1. 2. Electrical 3. Virginia Beach	08/11/2024	\$300.00	\$550.00
Cunningham, Stephen 1108 knights bridge lane Virginia Beach, VA 23455	1. Tidewater Psychotherapy 2. Psychiatrist 3. Virginia Beach, VA	08/14/2024	\$1,000.00	\$2,000.00
Drive Committee 25 Louisiana. Avenue NW Wash, DC 20001	1. 2. Teamsters 3. Washington DC	08/27/2024	\$2,000.00	\$4,000.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1. unknown 2. unknown 3. unknown	08/16/2024	\$250.00	\$250.00
Princess Anne Properties Inc 3333 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2. Unknown 3. Virginia Beach	08/07/2024	\$1,000.00	\$2,000.00
SHG Properties LLC 3333 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2. Unknown 3. Virginia Beach	08/07/2024	\$1,000.00	\$2,000.00
Standing, Michael 809 Linkhorn Drive Virginia Beach, VA 23451	1. unknown 2. unknown 3. unknown	07/31/2024	\$2,000.00	\$2,000.00
Tillery, Garland 1312 Graham Road Virginia Beach, VA 23464	1. Unknown 2. Unknown 3. Unknown	07/22/2024	\$250.00	\$500.00
Tri-City Properties 3333 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2. Real Estate 3. Virginia Beach	08/07/2024	\$1,000.00	\$1,000.00
Whitaker, Donna 1081 19th Street Virginia Beach, VA 23451	1. unknown 2. unknown 3. unknown	08/15/2024	\$1,000.00	\$1,000.00
Total This Period			\$10,050.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
The Turner Group Ltd PO Box 5373 Virginia Beach, VA 23471	1. 2. Political Consulting 3. Virginia Beach 4. Political Consulting 5. Actual Cost	07/31/2024	\$5,000.00	\$5,000.00
The Turner Group Ltd PO Box 5373 Virginia Beach, VA 23471	1. 2. Political Consulting 3. Virginia Beach 4. Campaign Consulting 5. Actual Cost	08/31/2024	\$5,000.00	\$10,000.00
Total This Period			\$10,000.00	

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
Economy Printing inc. 4519 George Washington Hwy Portsmouth, VA 23702	signs	David Hutcheson	07/03/2024	\$816.20
Raynor LLC PO Box 4914 Virginia Beach, VA 23454	Digital Adds	David Hutcheson	07/15/2024	\$1,000.00
Change Research PO Box 10193 Berkley, CA 94709	Polling Data	David Hutcheson	08/01/2024	\$8,800.00
The Turner Group Ltd PO Box 5373 Virginia Beach, VA 23471	Stickers & Website	David Hutcheson	08/08/2024	\$489.58
Raynor LLC PO Box 4914 Virginia Beach, VA 23454	Digital Consulting	David Hutcheson	08/12/2024	\$1,000.00
VB Printing 3000 Baltic Avenue Virginia Beach, VA 23451	Paper door hangers	David Hutcheson	08/13/2024	\$1,101.34
Total This Period				\$13,207.12

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]	11	\$10,050.00	
2. Schedule B [Over \$100]	2	\$10,000.00	
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	13		\$20,050.00
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]		\$10,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,207.12	
10. Total [add lines 7, 8 and 9]			\$23,207.12
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]		\$32,373.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,050.00		
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		\$20,050.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$52,423.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,207.12		
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]			\$23,207.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,216.35
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]	\$67,908.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,958.02	
25. Total Funds Available [Add lines 21 and 24]			\$87,958.02
26. Previous Disbursements [Line 28 from last report]	\$35,534.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,207.12		
28. Total Disbursements this Election Cycle			\$58,741.67
29. Ending Balance			\$29,216.35