

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barchas, Sarah 8106 S. 18th Pl. Phoenix, AZ 85042 Phoenix, AZ 85042	1.Unknown 2.Unknown 3.Unknown	12/06/2023	\$200.00	\$200.00
Cover Electric 3322 Virginia Beach Blvd 113 Virginia Beach, VA 23452	1. 2.Electrical 3.Virginia Beach	11/07/2023	\$250.00	\$250.00
Cunningham, Stephen 1108 knights bridge lane Virginia Beach, VA 23455	1.Tidewater Psychotherapy 2.Psychiatrist 3.Virginia Beach, VA	11/18/2023	\$1,000.00	\$1,000.00
Daniels, Margaret 79 Mildred Avenue Watford, null WD18 7du GB Watford, N/A 23464	1.Unknown 2.Unknown 3.Unknown	12/16/2023	\$1,000.00	\$1,000.00
Diezel, Virginia 604 Rosaer Lane Virginia Beach, VA 23464	1.N/A 2.Retired 3.N/A	11/03/2023	\$500.00	\$500.00
Friends of Sean Montiro 1225 Kempsville Road PO Box 65585 Virginia Beach, VA 23464	1. 2.Political 3.Virginia Beach	12/16/2023	\$250.00	\$250.00
International Association of Firefighters 1750 New York Avenue NW Washington DC, DC 20006	1. 2.Political 3.Washington DC	12/16/2023	\$10,000.00	\$10,000.00
Kellam, Phil P. O. Box 56254 Virginia Beach, VA 23456	1.Unknown 2.Unknown 3.Unknown	11/29/2023	\$500.00	\$500.00
Mathieson, Robert 500 Boswell Ct Virginia Beach, VA 23452	1.Unknown 2.Unknown 3.Unknown	11/19/2023	\$200.00	\$200.00
Pickford, Peggy 1779 Tait Terrace Norfolk, VA 23509	1.City of Chesapeake 2.Speech specialist 3.Chesapeake Virginia	11/07/2023	\$150.00	\$150.00
Rinehart, Dustin 435 Monticello Avenue Norfolk, VA 23510	1.unknown 2.unknown 3.unknown	12/07/2023	\$150.00	\$150.00
Rubin, Sara Jo 1213 Heathcliff Drive Virginia Beach, VA 23464 Virginia Beach, VA 23464	1.Unknown 2.Unknown 3.Unknown	12/09/2023	\$250.00	\$250.00

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Thelma, Spotten 921 Legacy Landing 305 Virginia Beach, VA 23464	1.N/A 2.Retired 3.N/A	11/09/2023	\$1,000.00	\$1,000.00
Turner, Lisa PO Box 5373 Virginia Beach, VA 23471	1.Unknown 2.Unknown 3.Unknown	11/22/2023	\$150.00	\$150.00
Virginia Beach Pro Fire & EMS L2924 211 24th st Virginia Beach, VA 23451	1. 2.Virginia Beach Professional Fire fighters 3.Virginia Beach, Virginia	10/27/2023	\$7,500.00	\$7,500.00
Total This Period			\$23,100.00	

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
Economy Printing inc. 4519 George Washington Hwy Portsmouth, VA 23702	10k ballot Campaign Flyers	David Hutcheson	11/07/2023	\$691.20
ACT Blue 366 Summer Street Somerville, MA 02144	Website cost for platform	David W Hutcheson	11/16/2023	\$157.00
Clanton, Carlos 6126 Lenoir Circle Norfolk, VA 23513	App development	David Hutcheson	11/16/2023	\$150.00
Patriot Signs INC. 5725 Dragon Way Suite 300 Cincinnati Ohio, OH 45227	Signs	David W Hutcheson	11/17/2023	\$1,991.00
Economy Printing inc. 4519 George Washington Hwy Portsmouth, VA 23702	Cards	David W Hutcheson	11/30/2023	\$556.71
Patriot Signs INC. 5725 Dragon Way Suite 300 Cincinnati Ohio, OH 45227	Signs	David W Hutcheson	11/30/2023	\$697.50
Towne Bank PO Box 2818 Norfolk, VA 23501	Bank Fee	David W Hutcheson	11/30/2023	\$20.00
Anderton, Lucas 2110 Wake Forest Street Virginia Beah, VA 23451	Website Design	David Hutcheson	12/04/2023	\$2,250.00
Daryabeigi, Eric 2417 Hunts Neck Trail Virginia Beach, VA 23456	Campaign Field Director	David Hutcheson	12/20/2023	\$5,000.00
Economy Printing inc. 4519 George Washington Hwy Portsmouth, VA 23702	Mailers	David W Hutcheson	12/20/2023	\$2,258.98
Economy Printing inc. 4519 George Washington Hwy Portsmouth, VA 23702	Signs	David W Hutcheson	12/20/2023	\$633.88
Economy Printing inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing	David Hutcheson	12/20/2023	\$224.89
Economy Printing inc. 4519 George Washington Hwy Portsmouth, VA 23702	Mailers	David Hutcheson	12/21/2023	\$2,258.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Outerbridge Technical Solutions 1 Columbus Center 600 Virginia Beach, VA 23462	Digital Ads	David Hutcheson	12/22/2023	\$2,275.75
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Absentee voter list and registrar fee	David Hutcheson	12/22/2023	\$777.48
Total This Period				\$19,943.37

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]	15	\$23,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	32		\$23,960.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$19,943.37	
10. Total [add lines 7, 8 and 9]			\$20,043.37
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,960.00		
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		\$23,960.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,960.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,043.37		
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]			\$20,043.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,916.63
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,960.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,960.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,043.37		
28. Total Disbursements this Election Cycle			\$20,043.37
29. Ending Balance			\$3,916.63