

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
Askew, Alex 6030 Clear Springs Rd Virginia Beach, VA 23464	1.Democrat- Leadership/Candidate Committee 2.Delegate 3.Virginia Beach, Virginia	09/12/2024	\$1,000.00	\$1,000.00
Green, Benjamin 204 62nd street Virginia Beach, VA 23464	1.Chick-Fil-A 2.Operations Director 3.Hampton, Viginia	09/25/2024	\$107.00	\$337.00
Turner PO Box 5373 Virginia Beach, VA 23471	1. 2.LPAC 3.Washington DC	09/02/2024	\$150.00	\$150.00
Virginia Beach Pro Fire \$ EMS L2924 211 24th Street Virginia Beach, VA 23464	1. 2.Political Action Fund 3.Virginia Beach, Virginia	09/09/2024	\$2,500.00	\$2,500.00
Total This Period			\$3,757.00	

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
CANVA 200 E 6th St 200 Austin, TX 78701	Graphics	Mabinty Scott	09/03/2024	\$15.00
Virginia Beach Treasure 2401 COurthouse Drive Virignia Beach, VA 23452	Fee	Mabinty Scott	09/06/2024	\$100.00
Safe Harbor Press 5045 Cleveland St Virginia Beach, VA 23462	Lit Cards	Mabinty Scott	09/18/2024	\$695.00
Bank of America 100 North Tryon Street Charlotte, NC 28255	Wire Transfer Fee	Mabinty Scott	09/19/2024	\$30.00
Home Deport 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	Equipment for signs	Mabinty Scott	09/19/2024	\$282.30
Outerbridge Technical Solutions 5269 Providence Rd Virginia Beach, VA 23464	commerical video	Mabinty Scott	09/19/2024	\$500.00
Echo Signs Printing & Graphic 2910 Church Street Norfolk, VA 23504	Signs	Mabinty Scott	09/20/2024	\$2,146.00
Shell 1900 Centerville Turnpike Virginia Beach, VA 23464	Gas	Mabinty Scott	09/20/2024	\$36.77
CANVA 200 E 6th St 200 Austin, TX 78701	Graphic Design	Mabinty Scott	09/23/2024	\$15.00
Total This Period				\$3,820.07

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	\$3,757.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,882.00
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]		\$3,820.07	
10. Total [add lines 7, 8 and 9]			\$3,820.07
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]		\$799.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,882.00		
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		\$3,882.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,681.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,820.07		
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]			\$3,820.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$860.95
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]	\$1,804.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,882.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,686.44	
25. Total Funds Available [Add lines 21 and 24]			\$5,686.44
26. Previous Disbursements [Line 28 from last report]	\$1,005.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,820.07		
28. Total Disbursements this Election Cycle			\$4,825.49
29. Ending Balance			\$860.95