

**Sean McGee for School Board
(CC-24-00148)**

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
Coburn, Jedidiah 504 Cranford Road Smithfield, VA 23430	1. Marketing Righters Group LLC 2. Marketing 3. Smithfield Virginia	08/28/2024	\$750.00	\$750.00
Honaker, Wesley 1950 Cherry Grove Rd Suffolk, VA 23438	1. A@W Contractors 2. Mechanic 3. Chesapeake Va	07/14/2024	\$200.00	\$200.00
McGee, Christina 2352 Seven Oaks Drive St. Cloud, FL 34772	1. Osceola Public Schools 2. Social Worker 3. Saint Cloud, Florida	08/09/2024	\$25.00	\$125.00
McMahon, Jimi 1157 Taylor Hollow Road Blacksburg, VA 24060	1. Blue Halo 2. Government 3. Blacksburg Virginia	07/09/2024	\$50.00	\$150.00
McMahon, Jimi 1157 Taylor Hollow Road Blacksburg, VA 24060	1. Blue Halo 2. Government 3. Blacksburg Virginia	08/09/2024	\$50.00	\$200.00
Rios, Leons 13832 Greendale Drive Woodbridge, VA 22191	1. Self 2. Consultant 3. Woodbridge, Va	07/23/2024	\$700.00	\$700.00
Rowe, Brian 803 Cypress Chapel Rd Suffolk, VA 23434	1. D R Horton 2. Land Acquisition 3. Suffolk Va	07/22/2024	\$500.00	\$500.00
Shoemaker, Tammie 1303 Beechwood Ave SUFFOLK, VA 23434	1. Retired 2. Retired 3. Suffolk, Virginia	08/21/2024	\$50.00	\$200.00
Williams, Roger 4470 Deer Forest Road SUFFOLK, VA 23438	1. Retired 2. Retired 3. Retired	08/29/2024	\$500.00	\$500.00
Total This Period			\$2,825.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta 1 Meta Way Menlo Park, CA 94025	Campaign Ad	Sean McGee	07/06/2024	\$500.00
Amazon 410 Terry Ave N Seattle, WA 98109	Advertising	Sean McGee	07/09/2024	\$184.03
Built a Sign 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Campaign Sign	Sean McGee	07/26/2024	\$122.23
Meta 1 Meta Way Menlo Park, CA 94025	Campaign Ad	Sean McGee	07/29/2024	\$123.64
Vistaprint 275 Wyman St Waltham, MA 02451	5000 4 x 9 Palm Cards	Sean McGee	08/05/2024	\$522.00
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign Event Supplies	Sean McGee	08/09/2024	\$209.88
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign Event Supplies	Sean McGee	08/09/2024	\$63.15
Walmart 1900 Cunningham Dr Hampton, VA 23666	Campaign Event Supplies	Sean Mcgee	08/13/2024	\$219.36
Imagine This 5331 Distributor Drive Richmond, VA 23225	Campaign Signs	Sean McGee	08/14/2024	\$371.00
Walmart 1900 Cunningham Dr Hampton, VA 23666	Campaign Event Supplies	Sean McGee	08/14/2024	\$323.62
Walmart 1900 Cunningham Dr Hampton, VA 23666	Campaign Event Supplies	Sean McGee	08/14/2024	\$117.13
Astro Event Company 1115 Independence Blvd Suite 204 Virginia Beach, VA 23455	DJ for Campaign Event	Sean McGee	08/16/2024	\$360.50
Built a Sign 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Campaign Sign	Sean McGee	08/19/2024	\$84.22

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign Event	Sean McGee	08/21/2024	\$34.01
Costco 12121 Jefferson Ave Newport News, VA 23602	Campaign Event Supplies	Sean McGEE	08/21/2024	\$61.22
Kroger 1401 North Main Street Suffolk, VA 23434	Campaign Event Supplies	Sean McGee	08/21/2024	\$65.58
Anderson @ Associates PC 205 S. Battlefield Blvd Chesapeake, VA 23322	Legal	Sean McGee	08/23/2024	\$100.00
TS 3000 Pruden Blvd Suffolk, VA 23434	Campaign Signs Hardware	Sean McGee	08/25/2024	\$47.63
MW's 12146 Jefferson Ave Newport News, VA 23602	Campaign Event	Sean McGee	08/26/2024	\$577.17
Anderson @ Associates PC 205 S. Battlefield Blvd Chesapeake, VA 23322	Legal	Sean McGee	08/27/2024	\$800.00
Total This Period				\$4,886.37

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
McGee, Sean 1933 Cherry Grove Road Suffolk, VA 23438		08/23/2024	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McGee, Sean 1933 Cherry Grove Road Suffolk, VA 23438		04/28/2024	\$54.79
McGee, Sean 1933 Cherry Grove Road Suffolk, VA 23438		04/29/2024	\$139.93
McGee, Sean 1933 Cherry Grove Road Suffolk, VA 23438		08/23/2024	\$100.00
Total This Period			\$294.72

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,965.00
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]		\$4,886.37	
10. Total [add lines 7, 8 and 9]			\$4,886.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$194.72	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
13. Subtotal			\$294.72
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$294.72

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,416.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,965.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$3,065.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,481.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,886.37		
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]			\$4,886.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,594.85
20. Total Unpaid Debts [from Schedule F of this report]	\$294.72		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,009.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,065.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,074.72	
25. Total Funds Available [Add lines 21 and 24]			\$15,074.72
26. Previous Disbursements [Line 28 from last report]	\$3,593.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,886.37		
28. Total Disbursements this Election Cycle			\$8,479.87
29. Ending Balance			\$6,594.85