

**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
Belgrave, Christopher 502 Lotz Drive Yorktown, VA 23692	1.Air Force 2.Security Forces 3.Hampton, Virginia	04/20/2024	\$200.00	\$200.00
Butler, Nicole 3129 Auther Dr Suffolk, VA 23438	1.Nautilus Financial 2.Qualified Paraplanner 3.Suffolk, Virginia	05/28/2024	\$100.00	\$200.00
Camper, Bernie P. O. Box 44 Wakefield, VA 23888	1.Sussex Service Authority 2.Billing Clerk 3.Waverly, Virginia	04/14/2024	\$500.00	\$500.00
Iams, Gordon 128 Sleepy Point Way Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk, Virginia	04/18/2024	\$500.00	\$500.00
Jones, Dawn 1939 Cherry Grove Rd Suffolk, VA 23438	1.Sentra 2.Patient Accounts for Pace 3.Suffolk, Virginia	04/03/2024	\$1,000.00	\$1,000.00
Knotts, Tramarr 7024 Serpentine Ct Grant-Valkaria, FL 32949	1.USAA 2.Insurance Adjuster 3.Melbourne, Florida	05/17/2024	\$350.00	\$350.00
Linton, Ryan 2666 Manning Road Suffolk, VA 23434	1.Mixed Property Solutions 2.Construction 3.Suffolk, Virginia	05/09/2024	\$1,000.00	\$1,000.00
McGEE, Kevin 400 Sybelia Parkway 242 Maitland, FL 32751	1.Whole Foods 2.Team Leader 3.Winter Park, Florida	04/06/2024	\$350.00	\$350.00
McGEE, Kevin 400 Sybelia Parkway 242 Maitland, FL 32751	1.Whole Foods 2.Team Leader 3.Winter Park, Florida	05/05/2024	\$500.00	\$850.00
Oaks, Linda 4240 Lighthouse Dr Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk, Virginia	04/18/2024	\$250.00	\$250.00
Old MacDonald Properties 943 Edgewater Drive Newport News, VA 23602	1. 2.Property Management 3.Newport News, Virginia	04/30/2024	\$500.00	\$500.00
Preddy, Abraham 302 Mallory St Hampton, VA 23663	1.US Govt 2.Air Force 3.Hampton, Virginia	04/23/2024	\$300.00	\$300.00

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Rooker, Beverly 6955 Corinth Chapel Rd Suffolk, VA 23437	1.Retired 2.Retired 3.Suffolk, Virginia	04/04/2024	\$500.00	\$500.00
Shoemaker, Tammie 1303 Beechwood Ave SUFFOLK, VA 23434	1.Retired 2.Retired 3.Suffolk, Virginia	05/02/2024	\$100.00	\$150.00
Solomons Builders 1795 Cypress Chapel Rd Suffolk, VA 23434	1. 2.General Contractor 3.Suffolk, Virginia	06/04/2024	\$1,000.00	\$1,000.00
Stauty, Lorean 1524 Kings Highway Suffolk, VA 23432	1.Commercial Power Sweeping 2.Business Owner 3.Suffolk, Virginia	04/22/2024	\$150.00	\$150.00
Whooley, Michael 85 Pengon Circle East Meadow, NY 11554	1.NYPD 2.Police Sergeant NYPD 3.Harlem, New York	05/08/2024	\$250.00	\$250.00
Williams, Norman 1945 Cherry Grove Rd Suffolk, VA 23438	1.Dominion Energy 2.Distribution Operation Supervisor 3.Suffolk, Virginia	05/28/2024	\$300.00	\$300.00
Total This Period			\$7,850.00	

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
Vistaprint 275 Wyman St Waltham, MA 02451	1000 Business cards and Card Holder Case	Sean McGee	04/07/2024	\$169.57
Voter Contact 2591 Dallas Parkway Frisco, TX 75034	1000 Palm Cards	Sean McGee	04/07/2024	\$165.90
US POST OFFICE 6425 Whaleyville Blvd SUFFOLK, VA 23438	3 Packs of Stamps	Sean McGEE	04/23/2024	\$40.80
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Sean McGee	04/24/2024	\$54.79
Imagine This 5331 Distributor Drive Richmond, VA 23225	QTY 544 - 18" X 24" Corrugated Plastic D/S 2 Color signs (Item ITC009) QTY10 - 4' X 8' Corrugated signs - Digital (Item ITC025)	Sean McGee	05/20/2024	\$2,673.74
Total This Period				\$3,104.80

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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		04/28/2024	\$54.79	\$54.79
McGee, Sean 1933 Cherry Grove Road Suffolk, VA 23438		04/29/2024	\$139.93	\$139.93
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
Total This Period			\$194.72

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$7,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$10,125.00
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]		\$3,104.80	
10. Total [add lines 7, 8 and 9]			\$3,104.80
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]		\$194.72	
13. Subtotal			\$194.72
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$194.72

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$200.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,125.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$194.72		
d. Subtotal: Contributions and Receipts received this period		\$10,319.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,519.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,104.80		
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]			\$3,104.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,414.92
20. Total Unpaid Debts [from Schedule F of this report]	\$194.72		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$315.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,319.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,634.72	
25. Total Funds Available [Add lines 21 and 24]			\$10,634.72
26. Previous Disbursements [Line 28 from last report]	\$115.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,104.80		
28. Total Disbursements this Election Cycle			\$3,219.80
29. Ending Balance			\$7,414.92