

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
Carrouthers, Tamara 4844 Almandine Ave Virginia Beach, VA 23462	1.Tamara Carrouthers 2.Self Employed 3.Virginia Beach, VA	12/06/2023	\$50.00	\$450.00
Dariah, Elaina 1720 Gowrie Avenue Norfolk, VA 23509	1.Not Employed 2.Not Employed 3.Norfolk, VA	12/15/2023	\$5.00	\$145.00
Price, Wilmer 5201 Westhaven Crescent Virginia Beach, VA 23464	1.Averitt Express 2.Dockworker 3.Chesapeake, VA	12/03/2023	\$25.00	\$375.00
Wade-Powell, Suprenia 5216 Kennebeck Ave Norfolk, VA 23513	1.Norfolk Public Schools 2.Administrator 3.Norfolk, VA	12/01/2023	\$150.00	\$1,040.00
Wyatt, Yvette 1317 East Eva Blvd Chesapeake, VA 23320	1.Not Employed 2.Not Employed 3.Chesapeake, VA	12/06/2023	\$25.00	\$305.00
Total This Period			\$255.00	

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
National Domestic Workers Alliance 45 Broadway Suite 320 New York, NY 10006	1. 2. Political Action Committee 3. New York, NY 4. Staff time and Digital 5. Actual Cost	12/06/2023	\$116.32	\$270.17
Total This Period			\$116.32	

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
Google Voice, Inc 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Services	Bonita Anthony	12/04/2023	\$12.61
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	GOTV Outreach	Bonita Anthony	12/05/2023	\$371.05
Mayes, Norlisa 165 Central Park Avenue Apt 1009 Virginia Beach, VA 23462	Contribution Refund	Bonita Anthony	12/07/2023	\$50.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp Service	Bonita Anthony	12/08/2023	\$26.50
Callicutt, Erica 7304 Abraham Court Newport News, VA 23605	Political Consulting	Bonita Anthony	12/14/2023	\$455.00
TowneBank P.O. Box 2818 Norfolk, VA 23501	Bank Fee	Bonita Anthony	12/18/2023	\$32.00
Callicutt, Erica 7304 Abraham Court Newport News, VA 23605	Political Consulting	Bonita Anthony	12/20/2023	\$300.00
Pruett, Mel 629 E. Main Street Apt. 301 Richmond, VA 23219	Political Consulting	Bonita Anthony	12/20/2023	\$600.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Bonita Anthony	12/24/2023	\$8.23
Callicutt, Erica 7304 Abraham Court Newport News, VA 23605	Political Consulting	Bonita Anthony	12/27/2023	\$300.00
Pruett, Mel 629 E. Main Street Apt. 301 Richmond, VA 23219	Political Consulting	Bonita Anthony	12/27/2023	\$300.00
Total This Period				\$2,455.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$255.00	
2. Schedule B [Over \$100]	1	\$116.32	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$53.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$424.32</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$116.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,455.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,571.71</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,786.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$424.32		
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		\$424.32	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$11,210.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,571.71		
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]			\$2,571.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,638.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$121,969.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$424.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,394.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$122,394.13</b>
26. Previous Disbursements [Line 28 from last report]	\$111,183.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,571.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$113,755.36</b>
<b>29. Ending Balance</b>			<b>\$8,638.77</b>