

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Graham, James<br>3575 Karlin Avenue<br>Norfolk, VA 23502  | 1.Norfolk Public Schools<br>2.Assistant Principal<br>3.Norfolk, Virginia   | 05/04/2024       | \$132.50                    | \$132.50             |
| Graham, James<br>3575 Karlin Avenue<br>Norfolk, VA 23502  | 1.Norfolk Public Schools<br>2.Assistant Principal<br>3.Norfolk, Virginia   | 05/19/2024       | \$212.00                    | \$212.00             |
| Total This Period   |  |                  | \$344.50                    |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|--------------------------|--|------------------------|----------------|
| Preferred Direct Marketing Services<br>4590 Village Avenue<br>Norfolk, VA 23502 | Campaign Flyers          | James<br>Graham                              | 04/05/2024             | \$132.50       |
| Signarama<br>1523 Azalea Garden Road<br>Norfolk, VA 23502                       | 33x81 Retractable Banner | James<br>Graham                              | 04/19/2024             | \$212.00       |
| Total This Period   |                          |  |                        | \$344.50       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation    | Date Debt Incurred | Amount Remaining Unpaid |
|--|-------------------------|--------------------|-------------------------|
| Capital One Financial Corp<br>1680 Capital One Drive<br>McLean, VA 22102             | Capital One Credit Card | 05/22/2024         | \$667.80                |
| Total This Period  |                         |                    | \$667.80                |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |          |
|--|-------------------------|----------|----------|
| Contributions Received This Period                             |                         |          |          |
| 1. Schedule A [Over \$100]                                     | 2                       | \$344.50 |          |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                       | \$150.00 |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total   | 4                       |          | \$494.50 |
| 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]                                   |                         | \$344.50 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$344.50 |
| 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]               | \$494.50 |          |          |
| 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               |          | \$494.50 |          |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |          |          | \$494.50 |
| 18. Disbursements for Current Reporting Period                             |          |          |          |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$344.50 |          |          |
| 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]                        |          |          | \$344.50 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |          |          | \$150.00 |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$667.80 |          |          |
| 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]              | \$494.50 |          |          |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$494.50 |          |
| 25. Total Funds Available [Add lines 21 and 24]                            |          |          | \$494.50 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |          |          |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$344.50 |          |          |
| 28. Total Disbursements this Election Cycle                                |          |          | \$344.50 |
| 29. Ending Balance   |          |          | \$150.00 |