

Wright For Suffolk (CC-24-00193)

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
Burroughs-Gray, Mary 1121 Pin Oak Drive Suffolk, VA 23434	1.Dept of the Navy 2.Retired 3.Suffolk, VA	04/08/2024	\$154.97	\$154.97
Copeland, Sylvia 3011 Silver Charm Circle Suffolk, VA 23435	1.Oak Grove Baptist Church 2.Assistant Pastor 3.Suffolk, VA	04/17/2024	\$1,000.00	\$1,000.00
Deberry, Angela 7232 Arrington St Suffolk, VA 23435	1.VA 2.Contract Specialist 3.Hampton, VA	06/06/2024	\$150.00	\$150.00
Duroncelay, Lawana 484 Price Dr Fate, TX 75087	1.Retired 2.Retired 3.Fate, Texas	04/04/2024	\$150.00	\$150.00
McAdams, Ericka 27922 John F. Kennedy Dr. Moreno Valley, CA 92555	1.Big Brothers Big Sisters of OC & IE 2.Education and Careers Manager 3.Riverside, California	04/07/2024	\$250.00	\$250.00
Tracy, Donald 2024 FLOYD AVE Richmond, VA 23220	1.DoD 2.Retired 3.Richmond, VA	04/30/2024	\$154.97	\$154.97
Turner, Sabrina 1305 Sierra Dr Virginia Beach, VA 23453	1.Suffolk Public Schools 2.Director of School Counseling 3.Suffolk, VA	04/04/2024	\$103.48	\$103.48
Wright, Imani 1493 Elderberry Road Suffolk, VA 23435	1.Student 2.Student 3.Suffolk	05/09/2024	\$51.99	\$103.98
Total This Period			\$2,015.41	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Lewis, Jere 505 Peafowl Suffolk, VA 23435	Refund 5/13 transaction	05/20/2024	\$100.00
Total This Period			\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	04/03/2024	\$1.21
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	04/04/2024	\$4.83
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	04/04/2024	\$3.48
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Stationary	Ebony Wright	04/04/2024	\$48.68
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	04/07/2024	\$7.72
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	04/08/2024	\$4.97
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	04/08/2024	\$1.25
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	04/09/2024	\$1.99
Creative Business Solutions 4359 Portsmouth Blvd, Portsmouth, VA 23701	Name Badge	Ebony Wright	04/10/2024	\$14.79
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign Consultant	Ebony Wright	04/11/2024	\$255.00
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	04/13/2024	\$1.94
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign Consultant	Ebony Wright	04/15/2024	\$460.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter Lists	Ebony Wright	04/18/2024	\$78.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Dept. of Elections Fee	Ebony Wright	04/18/2024	\$1.79
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign Consultant	Ebony Wright	04/22/2024	\$135.00
Boone, Jamal 205 Gum Ct. Suffolk, VA 23435	Social marketing	Ebony Wright	04/29/2024	\$75.00
Marshall, Tyshia 1034 Winward Lane Suffolk, VA 23435	Social marketing	Ebony Wright	04/29/2024	\$50.00
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Shirts and literature bags	Ebony Wright	04/29/2024	\$113.76
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	04/30/2024	\$4.97
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign Consultant	Ebony Wright	04/30/2024	\$35.00
Campaign Verify 1215 31ST STREET NW Vienna, VA 20007	Campaign Verify	Ebony Wright	05/01/2024	\$95.00
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign Consultant	Ebony Wright	05/06/2024	\$345.00
AB 366 Summer Street Somerville Somerville, MA 02144	Database/Software	Ebony Wright	05/09/2024	\$157.50
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	05/09/2024	\$1.99
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	05/11/2024	\$1.94
Lewis, Jere 505 Peafowl Suffolk, VA 23435	Social	Ebony Wright	05/13/2024	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign Consultant	Ebony Wright	05/13/2024	\$375.00
Adams 5547 E. Virginia Beach Blvd. Norfolk, VA 23502	Marketing	Ebony Wright	05/16/2024	\$3,400.00
Economy Printing 519 George Washington Hwy Portsmouth, VA 23702	Literature	Ebony Wright	05/20/2024	\$298.41
USPS.com 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Ebony Wright	05/20/2024	\$405.15
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign Consultant	Ebony Wright	05/21/2024	\$165.00
Banner Buzz 415 Horizon Drive, 350 Suite Suwanee, GA 30024	Banner	Ebony Wright	05/28/2024	\$181.26
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Banner	Ebony Wright	05/28/2024	\$178.82
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Literature	Ebony Wright	05/28/2024	\$50.86
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	05/31/2024	\$3.38
TOSKR Inc. 9450 SW Gemini Drive Beaverton, OR 97008	P2P tool	Ebony Wright	05/31/2024	\$100.00
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Ebony Wright	06/06/2024	\$4.83
Total This Period				\$7,163.52

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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
Wright, Ebony 1493 Elderberry Road Suffolk, VA 23435		04/01/2024	\$19,500.00	\$19,500.00
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
Wright, Ebony 1493 Elderberry Road Suffolk, VA 23435		04/01/2024	\$19,500.00
Total This Period			\$19,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,015.41	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$403.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,418.65
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
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]		\$7,163.52	
10. Total [add lines 7, 8 and 9]			\$7,163.52
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]		\$19,500.00	
13. Subtotal			\$19,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$19,500.00

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]	\$2,418.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$19,500.00		
d. Subtotal: Contributions and Receipts received this period		\$22,018.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,018.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,163.52		
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]			\$7,163.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,855.13
20. Total Unpaid Debts [from Schedule F of this report]	\$19,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,018.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,018.65	
25. Total Funds Available [Add lines 21 and 24]			\$22,018.65
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,163.52		
28. Total Disbursements this Election Cycle			\$7,163.52
29. Ending Balance			\$14,855.13