

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
BAKER, MONIQUE R 810 Union Street #1 Norfolk, VA 23510	1.Norfolk City Treasurer 2.Deputy City Treasurer 3.Norfolk, VA	04/12/2024	\$2,000.00	\$2,000.00
CESMITH & ASSOCIATES INC 1545 Crossways Blvd Suite 250 Chesapeake, VA 23320	1. 2.ACCOUNTING 3.CHESAPEAKE, VA	04/12/2024	\$1,500.00	\$1,500.00
Jefferson, Leslie R 119 Greenbrier Parkway Chesapeake, VA 23320	1.Kirkland's 2.Sales Manager 3.Chesapeake, VA	04/12/2024	\$1,500.00	\$1,500.00
SMITH, SHELIAH F P.O. BOX 1942 NORFOLK, VA 23501	1.N/A 2.RETIRED 3.N/A	05/04/2024	\$200.00	\$200.00
Virginia Society of CPAs Political Action Committee 4309 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	05/09/2024	\$1,000.00	\$1,000.00
Total This Period			\$6,200.00	

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
SMITH, CHRISTINE E P.O. BOX 2398 NORFOLK, VA 23501	1. RETIRED 2. RETIRED 3. NORFOLK, VA 4. MARKETING MATERIALS 5. Actual Cost	05/13/2024	\$234.02	\$326.32
Total This Period			\$234.02	

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
DEMOCRATIC PARTY OF VIRGINIA 919 E MAIN STREET SUITE 2050 RICHMOND, VA 23219	Voter Database	CHRISTINE E. SMITH	05/08/2024	\$290.33
ActBlue LLC P.O. Box 441146 Somerville, MA 02144	MERCHANT FEE	CHRISTINE E. SMITH	06/03/2024	\$3.95
ActBlue LLC P.O. Box 441146 Somerville, MA 02144	MERCHANT FEES	CHRISTINE E. SMITH	06/05/2024	\$3.95
Total This Period				\$298.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$6,200.00	
2. Schedule B [Over \$100]	1	\$234.02	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$92.30	
5. Total	10		\$6,726.32
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]		\$234.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$92.30	
9. Schedule D [Expenditures]		\$298.23	
10. Total [add lines 7, 8 and 9]			\$624.55
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]	\$6,726.32		
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		\$6,726.32	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,726.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$624.55		
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]			\$624.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,101.77
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$6,726.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,726.32	
25. Total Funds Available [Add lines 21 and 24]			\$6,726.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$624.55		
28. Total Disbursements this Election Cycle			\$624.55
29. Ending Balance			\$6,101.77