

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
Anderson, Dakota 417 Court Street Portsmouth, VA 23704	1.VHB 2.Regional GIS lead 3.Portsmouth VA	05/27/2024	\$260.00	\$260.00
Benson, John 222 Iron Works Way Wayne, PA 19087	1.retired 2.retired 3.N/A	04/28/2024	\$104.48	\$104.48
Bryant, Dennis 597 Cedar Meadow Dr Nellysford, VA 22958	1.retired 2.retired 3.N/A	04/10/2024	\$104.48	\$104.48
Butt, Thomas 214 Glasgow St. Portsmouth, VA 23704	1.Retired 2.Retired 3.N/A	05/15/2024	\$300.00	\$300.00
Comer, Don 3925 Oak Drive East Chesapeake, VA 23321	1.Retired 2.Retired 3.N/A	05/15/2024	\$521.15	\$521.15
Cordovana, Nick 323 W Freemason St. Norfolk, VA 23510	1.Self 2.Commercial Contractor 3.Norfolk VA	05/15/2024	\$250.00	\$250.00
Cullen, Kathleen 4413 Carlton ct Portsmouth, VA 23703	1.retired 2.retired 3.N/A	04/08/2024	\$521.15	\$521.15
Durica, David 3319 Mintonville Point Drive Suffolk, VA 23435	1.retired 2.retired 3.N/A	04/28/2024	\$104.48	\$104.48
Foley, Tim 101 W 12th Street 5R New York, NY 10011	1.Self 2.Developer 3.New York NY	05/15/2024	\$1,000.00	\$1,000.00
Frankel, Scott 43 George Street Westerly, RI 02891	1.Roedel Company 2.Hotel Manager 3.Wilton NH	05/23/2024	\$104.48	\$104.48
Freeman, Jerry 318 North Street Portsmouth, VA 23704	1.Artee Fabrics 2.General Manager 3.Portsmouth VA	05/04/2024	\$260.73	\$260.73
Geduldig-Yatrofsky, Mark 2713 Sterling Point Dr. Portsmouth, VA 23703	1.retired 2.retired 3.N/A	05/15/2024	\$111.00	\$111.00

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Greenhood, Max 623 High Street Portsmouth, VA 23704	1.RocketBike 2.CEO 3.Portsmouth VA	04/26/2024	\$104.48	\$104.48
Hanbury, Debra 1 Crawford Parkway Portsmouth, VA 23704	1.retired 2.retired 3.N/A	05/27/2024	\$104.48	\$104.48
Kenrick, Emily 335 Court St Portsmouth, VA 23704	1.N/A 2.Stay-at-home Mom 3.Portsmouth VA	05/15/2024	\$1,000.00	\$1,000.00
Killam, Lane 216 North Street Portsmouth, VA 23704	1.retired 2.retired 3.N/A	05/06/2024	\$156.56	\$156.56
Leathal Holding Corporation 1420 King St. Portsmount, VA 23704	1. 2.Concrete 3.Portsmouth VA	06/06/2024	\$150.00	\$150.00
Lindley, Dorothy 218 Glasgow St. Portsmouth, VA 23704	1.Retired 2.Retired 3.N/A	05/15/2024	\$100.00	\$200.00
Mackenzie, Crystal 607 High Street Portsmouth, VA 23704	1.Crystal Mackenzie Inc 2.Salon Owner 3.Portsmouth VA	05/15/2024	\$500.00	\$500.00
Moody, William 4417 School House Path Portsmouth, VA 23703	1.Retired 2.Retired 3.N/A	05/15/2024	\$200.00	\$200.00
Pasquine, Fred 370 Middle Street Portsmouth, VA 23704	1.Fairlead 2.President 3.Portsmouth VA	05/23/2024	\$200.00	\$200.00
Randolph, Deborah 1166 Oak Hill Drive Greenville, NC 27858	1.Self 2.Realtor 3.Greenville NC	04/13/2024	\$104.48	\$104.48
Ross, Guy 410 Crawford Street Portsmouth, VA 23704	1.Retired 2.Retired 3.N/A	05/15/2024	\$500.00	\$500.00
Ross, Justin 1106 Sawgrass Lane Portsmouth, VA 23703	1.University Instructors 2.Tutor 3.Portsmouth VA	05/31/2024	\$104.48	\$104.48

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Saratella, Jaimie 357 Dinwiddie Street Portsmouth, VA 23704	1.BDO USA 2.Data Analyst 3.Norfolk VA	05/15/2024	\$104.48	\$104.48
Simonetti, John 648 S. Fork Drive Easton, PA 18040	1.retired 2.retired 3.N/A	04/08/2024	\$260.73	\$260.73
Stokes, Grant 416 Court Street Portsmouth, VA 23704	1.Trinity Episcopal Church 2.Rector 3.Portsmouth VA	04/27/2024	\$208.65	\$208.65
Suter, Howard 1632 Hydenwood Crescent Chesapeake, VA 23321	1.Freedom Boat Club 2.Owner 3.Portsmouth VA	04/26/2024	\$208.65	\$208.65
Walsh, Celeste 10 Drake Way Flanders, NJ 07836	1.Retired 2.Retired 3.N/A	05/15/2024	\$500.00	\$500.00
Wilder, Patrick 518 Summit Ave Fort Washington, PA 19034	1.PNC 2.Senior VP Treasury Mgmt 3.Philadelphia PA	04/09/2024	\$261.77	\$261.77
Wilder, Rebecca 1015 Resolution Drive, Bethlehem, PA 18017 Bethlehem, PA 18017	1.Retired 2.Retired 3.N/A	04/07/2024	\$500.00	\$500.00
Wilder, Stephen 456 South El Molino Avenue Pasadena, CA 91101	1.Maersk 2.Director 3.Los Angeles CA	04/06/2024	\$250.00	\$250.00
Youngblood, Peter 535 Hampton Place Portsmouth, VA 23704	1.Retired 2.Retired 3.N/A	04/06/2024	\$200.00	\$200.00
Total This Period			\$9,360.71	

No Schedule B results to display.

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
Eventbrite 95 Third Street San Francisco, CA 94103	Website for campaign kickoff invites/RSVP	Kathryn Bryant	04/15/2024	\$24.99
Parker Ferguson Publishing LLC 340 High Street Suite 203 Portsmouth, VA 23704	Print handouts	Kathryn Bryant	04/26/2024	\$13.25
Towne Bank 200 High St Suite 100 Portsmouth, VA 23704	Minimum Balance Fee to Towne Bank	Kathryn Bryant	04/30/2024	\$20.00
Amazon 410 Terry Ave N Seattle, WA 98109	Party Decor	Kathryn Bryant	05/01/2024	\$80.80
Harland Clark 15955 La Cantera Parkway San Antonio, TX 78256	Checks for Checking Account from Towne Bank	Kathryn Bryant	05/01/2024	\$31.79
Rachel Screen Printing 40 Claremont Dr Portsmouth, VA 23702	T-shirts	Kathryn Bryant	05/08/2024	\$454.00
Associated Distributors 2653 Austin Hwy #104, San Antonio, TX 78218 San Antonio, TX 78218	Kick off Party - wine	Kathryn Bryant	05/14/2024	\$324.00
Buck, Alana 4316 South Street Portsmouth, VA 23707	Child care for kick-off	Kathryn Bryant	05/15/2024	\$60.00
Chappel, Erica 300 Kay Road Portsmouth, VA 23701	Child care for kick-off	Kathryn Bryant	05/15/2024	\$60.00
Pickens, Alizah 1603 Highland Ave Portsmouth, VA 23704	Child care for kick-off	Kathryn Bryant	05/15/2024	\$60.00
Valdez, Brooklyn 608 Berkshire Road Portsmouth, VA 23701	Child care for kick-off	Kathryn Bryant	05/15/2024	\$60.00
Sam's Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	Food and drink for kick-off	Kathryn Bryant	05/16/2024	\$241.40
Amazon 410 Terry Ave N Seattle, WA 98109	Sign Gloves, and thank you cards	Kathryn Bryant	05/20/2024	\$40.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service 431 Crawford St Fl 1 Portsmouth, VA 23704	Stamps	Kathryn Bryant	05/21/2024	\$13.60
Blankcaps.com 1780 Forrest Way Carson City, NV 89706	Hats	Kathryn Bryant	05/22/2024	\$183.44
Food Lion 1503 London Blvd Portsmouth, VA 23704	Donuts for volunteers	Kathryn Bryant	05/28/2024	\$25.68
Food Lion 1503 London Blvd Portsmouth, VA 23704	Drinks for volunteers	Kathryn Bryant	05/28/2024	\$28.21
Norfolk Printing Company 805 Granby Street Norfolk, VA 23510	T shirts	Kathryn Bryant	05/30/2024	\$570.28
Capitol Promotions Glenside 2362 Oakdale Ave Glenside, PA 19038	Shirts, Stickers, Cards, Signs	Kathryn Bryant	05/31/2024	\$7,542.00
Towne Bank 200 High St Suite 100 Portsmouth, VA 23704	Minimum Balance Fee	Kathryn Bryant	05/31/2024	\$20.00
Anedot 1340 Poydras Street Suite Suite 1770 New Orleans, LA 70112	Anedot Processing Fees for online contributions	Kathryn Bryant	06/06/2024	\$256.53
Total This Period				\$10,110.55

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]	33	\$9,360.71	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,553.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$10,913.99
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]		\$10,110.55	
10. Total [add lines 7, 8 and 9]			\$10,110.55
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]	\$10,913.99		
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		\$10,913.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,913.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,110.55		
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]			\$10,110.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$803.44
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]	\$154.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,913.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,067.99	
25. Total Funds Available [Add lines 21 and 24]			\$11,067.99
26. Previous Disbursements [Line 28 from last report]	\$154.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,110.55		
28. Total Disbursements this Election Cycle			\$10,264.55
29. Ending Balance			\$803.44