

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
Deberry, Angela 7232 Arrington St Suffolk, VA 23435	1.VA 2.Contract Specialist 3.Hampton, VA	06/29/2024	\$51.99	\$201.99
Grossman, Elizabeth 1 Harbor Ct. 23G Portsmouth, VA 23704	1.State Voices 2.Deputy Policy Director 3.DC	06/29/2024	\$154.97	\$154.97
Hannah, Barbara 1034 Windward Ln Suffolk, VA 23435	1.USPS 2.Postal Clerk 3.Newport News	06/25/2024	\$150.00	\$150.00
Hippen, Susan 5909 Cold Harbor Court Virginia Beach, VA 23464	1.N/A 2.Retired 3.N/A	06/29/2024	\$50.00	\$150.00
Mayes, Douglas 2726 S Lindbergh St McGuire AFB, NJ 08641	1.DoD 2.Civil Employee 3.McGuire AFB,	06/19/2024	\$500.00	\$500.00
Mayes, Hilda 16980 Nisqualli Road Victorville, CA 92395	1.N/A 2.Retired 3.N/A	06/22/2024	\$150.00	\$150.00
Robinson, Stephanie 4328 Silverleaf Dr Virginia Beach, VA 23462	1.Del Clark 2.Chief of Staff 3.Richmond	06/29/2024	\$103.48	\$103.48
Sewell, Donald 3616 Eddystone Dr Chesapeake, VA 23323	1.DoD 2.Civil Employee 3.Norfolk	06/13/2024	\$150.00	\$150.00
Simmons, Anita 507 Dumville Ave Suffolk, VA 23434	1.Apogee Engineering, LLC 2.Defense 3.Suffolk	06/29/2024	\$154.97	\$154.97
Total This Period			\$1,465.41	

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
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Yard Signs	Ebony Wright	06/10/2024	\$50.33
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign Consultant	Ebony Wright	06/17/2024	\$240.00
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Yard signs	Ebony Wright	06/17/2024	\$107.58
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Canvassing t-shirts	Ebony Wright	06/17/2024	\$105.95
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	T-shirts Canvassers	Ebony Wright	06/18/2024	\$120.15
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Stationary	Ebony Wright	06/18/2024	\$29.08
Economy Printing 519 George Washington Hwy Portsmouth, VA 23702	Campaign Literature	Ebony Wright	06/20/2024	\$532.09
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign Consultant	Ebony Wright	06/24/2024	\$315.00
Bubba & Franks 15149 Carrollton Blvd. Suite 51 Carrollton Blvd, VA 23314	Kickoff catering	Ebony Wright	06/29/2024	\$683.38
Paypal 2211 North First Street San Jose, CA 95131	Processing Fees (June 7-June 30)	Ebony Wright	06/30/2024	\$74.50
Total This Period				\$2,258.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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]	9	\$1,465.41	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,209.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$2,675.38
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]		\$2,258.06	
10. Total [add lines 7, 8 and 9]			\$2,258.06
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$19,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$14,855.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,675.38		
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		\$2,675.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,530.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,258.06		
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]			\$2,258.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,272.45
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]	\$22,018.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,675.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,694.03	
25. Total Funds Available [Add lines 21 and 24]			\$24,694.03
26. Previous Disbursements [Line 28 from last report]	\$7,163.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,258.06		
28. Total Disbursements this Election Cycle			\$9,421.58
29. Ending Balance			\$15,272.45