

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	Refund of deposit	04/10/2024	\$301.83
Sage Media Planning and Placement 1322 G St SE Washington, DC 20003-3021	Media placement refund	05/20/2024	\$29,808.66
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	payroll refund	01/25/2024	\$125.12
Total This Period			\$30,235.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	01/02/2024	\$77.91
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	merchant fees	Jennifer Tierney	01/02/2024	\$30.52
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	power	Jennifer Tierney	01/03/2024	\$71.64
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	01/03/2024	\$320.00
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	payroll	Jennifer Tierney	01/04/2024	\$35.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	web site	Jennifer Tierney	01/16/2024	\$19.00
Williamsburg Dancing with the Stars 301 Monticello Ave Rm 1076 Williamsburg, VA 23185-2833	charitable contribution	Jennifer Tierney	01/29/2024	\$515.24
Beers, James W. 207 Southpoint Dr Williamsburg, VA 23185-4439	Refund of contribution	Jennifer Tierney	02/01/2024	\$50.00
Beers, James W. 207 Southpoint Dr Williamsburg, VA 23185-4439	Contribution refund	Jennifer Tierney	02/01/2024	\$50.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	02/01/2024	\$79.20
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	02/01/2024	\$320.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	credit card fees	Jennifer Tierney	02/02/2024	\$33.78
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	payroll	Jennifer Tierney	02/05/2024	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	web site	Jennifer Tierney	02/15/2024	\$19.00
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	Internet and phone	Jennifer Tierney	02/18/2024	\$572.62
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	internet	Jennifer Tierney	03/01/2024	\$79.20
Kaine Victory Fund 1751 Potomac Greens Dr Alexandria, VA 22314-6233	contribution	Jennifer Tierney	03/03/2024	\$1,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	03/04/2024	\$320.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	merchant fees	Jennifer Tierney	03/04/2024	\$30.30
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	payroll	Jennifer Tierney	03/04/2024	\$35.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	web site	Jennifer Tierney	03/15/2024	\$19.00
Josh Riley for Congress 213 Tioga St Ithaca, NY 14851-8099	contribution	Jennifer Tierney	03/20/2024	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	04/02/2024	\$79.20
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	payroll	Jennifer Tierney	04/04/2024	\$35.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	04/08/2024	\$320.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	web site	Jennifer Tierney	04/15/2024	\$19.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	05/02/2024	\$79.20
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	05/02/2024	\$320.00
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	payroll	Jennifer Tierney	05/06/2024	\$35.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	web site	Jennifer Tierney	05/15/2024	\$19.00
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058-3121	contribution	Jennifer Tierney	05/15/2024	\$5,000.00
Noreast Group, LLC 23 Exeter St Providence, RI 02906-3622	compliance	Jennifer Tierney	05/29/2024	\$6,564.54
Village Bank 5372 Discovery Park Blvd Ste 101 Williamsburg, VA 23188-6437	wire fee	Jennifer Tierney	05/29/2024	\$25.00
Edmondson for Portsmouth Commissioner of Revenue 4308 Midfield Pkwy Portsmouth, VA 23703-3944	campaign contribution	Jennifer Tierney	05/31/2024	\$750.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	06/03/2024	\$79.20
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	06/03/2024	\$320.00
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	payroll	Jennifer Tierney	06/03/2024	\$35.00
IRS PO Box 932100 Louisville, KY 40293-2100	tax payment	Jennifer Tierney	06/05/2024	\$79.54
Eileen for Congress PO Box 91 Sterling, VA 20167-0091	campaign contribution	Jennifer Tierney	06/13/2024	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jennifer Boysko for Congress 6 Pidgeon Hill Dr Ste 360 Sterling, VA 20165-6146	contribution	Jennifer Tierney	06/13/2024	\$1,000.00
McClellan for Congress PO Box 818 Richmond, VA 23218-0818	campaign contribution	Jennifer Tierney	06/13/2024	\$1,000.00
Missy for Congress PO Box 55418 Virginia Beach, VA 23471-9418	campaign contribution	Jennifer Tierney	06/13/2024	\$1,000.00
Pressable 110 E Houston St FI 7 San Antonio, TX 78205-2991	web site	Jennifer Tierney	06/17/2024	\$19.00
Total This Period				\$21,991.09

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$200.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$30,235.61
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]		\$21,991.09	
10. Total [add lines 7, 8 and 9]			\$21,991.09
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]		\$28,419.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30,235.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$30,435.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,854.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,991.09		
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]			\$21,991.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,863.56
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		\$28,419.04	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,435.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,435.61	
25. Total Funds Available [Add lines 21 and 24]			\$58,854.65
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,991.09		
28. Total Disbursements this Election Cycle			\$21,991.09
29. Ending Balance			\$36,863.56