

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
Arnette, Bob 4720 Norman Road Portsmouth, VA 23703	1.Coastal Virginia Developers 2.Real Estate Developer 3.Portsmouth VA	08/14/2024	\$521.15	\$521.15
Brennan, Dewey Wayne 610 Rockbridge Road Portsmouth, VA 23707	1.retired 2.retired 3.N/A	08/15/2024	\$521.15	\$521.15
Chaney, Sonya 1615 17th Street West Palmetto, FL 34221	1.Baytime Properties LLC 2.Property Manager 3.Palmetto FL	07/15/2024	\$104.48	\$104.48
Cock Island Capital LLC 3005 Meredith Drive Portsmouth, VA 23703	1. 2.Financial Services 3.Portsmouth VA	08/05/2024	\$1,000.00	\$1,000.00
Fay, John 1928 Wilmore Drive Charlotte, NC 28203	1.Ally 2.Banking 3.Charlotte NC	08/02/2024	\$208.65	\$208.65
Fink, Michael 4749 River Shore Road Portsmouth, VA 23703	1.retired 2.retired 3.N/A	08/02/2024	\$500.00	\$500.00
Gomez, Roberto 651 North Ripley Street Alexandria, VA 22304	1.Even Scale LLC 2.Owner 3.Alexandria VA	07/21/2024	\$300.00	\$300.00
Haneman, Herbert 402 Sussex Drive Portsmouth, VA 23707	1.retired 2.retried 3.N/A	08/23/2024	\$1,000.00	\$1,000.00
Psimas, Elizabeth 475 Water Street Unit 213 Portsmouth, VA 23704	1.Travel Designs Inc. 2.Owner 3.Portsmouth VA	08/01/2024	\$250.00	\$250.00
Puskar, Nicole 205 Glasgow Street Portsmouth, VA 23704	1.IBM 2.Consultant 3.Portsmouth VA	08/23/2024	\$104.48	\$104.48
Robinett, Cameron 3005 Meredith Drive Portsmouth, VA 23703	1.Cock Island Capital 2.CIO 3.Portsmouth VA	07/29/2024	\$1,000.00	\$1,000.00
Soddu, Pamela 4249 Heron Point Ct. Moseley, VA 23120	1.Retired 2.Retired 3.N/A	08/05/2024	\$400.00	\$500.00

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Waverton Associates Inc. 200 High Street Suite 306 Portsmouth, VA 23704	1. 2.Financial Services 3.Portsmouth VA	08/05/2024	\$1,000.00	\$1,000.00
Wilson, Cecile Fuselier 8220 Neron Place New Orleans, LA 70118	1.Tulane University School of Medicine 2.Assistant Dean / Prof. 3.New Orleans LA	08/16/2024	\$104.48	\$104.48
Total This Period			\$7,014.39	

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			
Towne Bank 200 High St Suite 100 Portsmouth, VA 23704	Refund for Overdraft fees	08/01/2024	\$60.00
Total This Period			\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rick's Frozen Custard 2829 Airline Blvd Portsmouth, VA 23701	Meet and Greet - ice cream	Kathryn Bryant	07/01/2024	\$67.12
US Postal Service 431 Crawford St Fl 1 Portsmouth, VA 23704	Stamps	Kathryn Bryant	07/24/2024	\$29.20
Twisted Pig Ale & Smokehouse 722 Mount Vernon Ave Portsmouth, VA 23707	Refreshments/Food - Twisted Pig Meet and Greet	Kathryn Bryant	07/29/2024	\$135.43
Food Lion 1503 London Blvd Portsmouth, VA 23704	Refreshments for Meet & Greet at Cullen Residence	Kathryn Bryant	07/30/2024	\$59.86
Rachel Screen Printing 40 Claremont Dr Portsmouth, VA 23702	T-shirts	Kathryn Bryant	07/30/2024	\$517.28
L2 Inc. 5 Schalks Crossing Road 220 Plainsboro, NJ 08536	Email Address Data for Marketing	Kathryn Bryant	08/02/2024	\$1,066.85
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/09/2024	\$16.00
Hampton Roads Black Caucus PO Box 2692 Virginia Beach, VA 23450	HRBC membership dues	Kathryn Bryant	08/09/2024	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/12/2024	\$80.00
The Coffee Shoppe 300 High Street Portsmouth, VA 23704	Refreshments for Gen Z event	Kathryn Bryant	08/12/2024	\$64.62
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/15/2024	\$18.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/16/2024	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/19/2024	\$106.00

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Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/21/2024	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/22/2024	\$39.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/26/2024	\$103.62
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/27/2024	\$28.04
Portsmouth Schools Foundation 801 Crawford Street Portsmouth, VA 23704	Portsmouth Schools Foundation - State of Schools Breakfast	Kathryn Bryant	08/29/2024	\$100.00
US Postal Service 431 Crawford St Fl 1 Portsmouth, VA 23704	Stamps	Kathryn Bryant	08/29/2024	\$14.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/30/2024	\$53.00
Food Lion 1503 London Blvd Portsmouth, VA 23704	Refreshments for Rooftop Meet and Greet	Kathryn Bryant	08/30/2024	\$57.21
Anedot 1340 Poydras Street Suite Suite 1770 New Orleans, LA 70112	Anedot - processing fees	Kathryn Bryant	08/31/2024	\$97.34
Total This Period				\$2,733.17

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]	14	\$7,014.39	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$770.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$7,785.04
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$60.00
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]		\$2,733.17	
10. Total [add lines 7, 8 and 9]			\$2,733.17
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]		\$5,113.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,785.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$60.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,845.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,958.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,733.17		
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]			\$2,733.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,225.17
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]	\$15,720.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,845.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,565.43	
25. Total Funds Available [Add lines 21 and 24]			\$23,565.43
26. Previous Disbursements [Line 28 from last report]	\$10,607.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,733.17		
28. Total Disbursements this Election Cycle			\$13,340.26
29. Ending Balance			\$10,225.17