

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Kidd, George 164 Chickamauga Pike Hampton, VA 23669 | 1.United States Air Force 2.Veteran 3.Hampton, VA | 07/01/2024 | \$300.00 | \$300.00 |
| Monteith, Mary 70 Finnis Point Lane Hampton, VA 23669 | 1.Langley Federal Credit Union 2.Retired Bank Officer 3.Hampton, VA | 07/16/2024 | \$200.00 | \$200.00 |
| Mortensen, Donna 635 Page Drive Hampton, VA 23669 | 1.United States Air Force 2.Civil Service 3.Hampton, VA | 08/18/2024 | \$150.00 | \$150.00 |
| Smith, Monica 60 Old Meribeth Road Hampton, VA 23669 | 1.Siemens Energy 2.Engineer 3.Orlando, FL | 08/30/2024 | \$250.00 | \$250.00 |
| Total This Period | | | \$900.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Kidd, Gregory Marshall 106 Agnes Court Hampton, VA 23669 | 1. Kroger 2. Retail Manager 3. Hampton, Virginia 4. Campaign T-Shirts 5. Actual Cost | 08/12/2024 | \$295.66 | \$795.66 |
| Kidd, Natalie M 39 Twin Lakes Cir Hampton, VA 23666 | 1. Virginia Living Museum 2. Digital Giving Officer 3. Newport News, VA 4. Banner and Table Top Sign 5. Actual Cost | 08/17/2024 | \$151.05 | \$199.05 |
| Total This Period | | | \$446.71 | |

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 |
|--|----------------------------------|--|---------------------|-------------|
| Good Guy Signs 5002 N Howard Ave Tampa, FL 33603 | Campaign Yard Signs | Natalie Kidd | 07/17/2024 | \$702.00 |
| Hotcards 2400 Superior Ave East Cleveland, OH 44114 | Campaign Literature and Stickers | Natalie Kidd | 07/20/2024 | \$406.82 |
| Total This Period | | | | \$1,108.82 |

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] | 4 | \$900.00 | |
| 2. Schedule B [Over \$100] | 2 | \$446.71 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 17 | \$869.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 3 | \$90.73 | |
| 5. Total | 26 | | \$2,306.44 |
| 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] | | \$446.71 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$90.73 | |
| 9. Schedule D [Expenditures] | | \$1,108.82 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,646.26 |
| 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] | | \$525.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,306.44 | | |
| 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 | | \$2,306.44 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,831.44 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,646.26 | | |
| 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] | | | \$1,646.26 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,185.18 |
| 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] | \$525.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,306.44 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,831.44 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,831.44 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,646.26 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,646.26 |
| 29. Ending Balance | | | \$1,185.18 |