

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Agboka, J. Ofori<br>428 289th Place NE<br>Carnation, WA 98014                                             | 1.Amazon<br>2.HR<br>3.Bellevue                                                                                                                                     | 07/02/2024    | \$250.00                 | \$250.00          |
| Alexander, Melissa<br>905 Lingale Arch<br>Chesapeake, VA 23322                                            | 1.GMA Interventions<br>2.CEO<br>3.Virginia Beach, VA                                                                                                               | 07/03/2024    | \$250.00                 | \$250.00          |
| Banks, Angelo<br>109 Jonboat Dr<br>Suffolk, VA 23435                                                      | 1.Angelo Banks<br>2.Clothing Brand Owner<br>3.Suffolk, VA                                                                                                          | 07/21/2024    | \$150.00                 | \$250.00          |
| Corry-Moore, Lorraine<br>103 Zebulon Ct<br>Suffolk, VA 23435                                              | 1.Government<br>2.MSC<br>3.Suffolk VA                                                                                                                              | 07/16/2024    | \$100.00                 | \$200.00          |
| Frazier, Michael<br>3680 Expedition Drive<br>Triangle, VA 22172                                           | 1.Self Employed<br>2.PM<br>3.Triangle, VA                                                                                                                          | 08/10/2024    | \$250.00                 | \$250.00          |
| Green, Christopher<br>2105 Garden Grove Lane<br>Bowie, MD 20721-1884                                      | 1.Cyber Security Services<br>2.Government<br>3.Bowie, MD                                                                                                           | 08/08/2024    | \$25.00                  | \$125.00          |
| Hall, Linwood<br>1532 Crystal Lake Dr<br>Portsmouth, VA 23701                                             | 1.Federal Government<br>2.Acquisitions Program Analyst<br>3.Portsmouth, VA                                                                                         | 07/07/2024    | \$250.00                 | \$250.00          |
| Hickman, Deuene<br>6808 Dickens Ct<br>Suffolk, VA 23435                                                   | 1.Quality Of Life Inc.<br>2.President<br>3.Hampton, VA                                                                                                             | 08/10/2024    | \$100.00                 | \$200.00          |
| Holloman, Chenille<br>1309 Denver Drive<br>Portsmouth, VA 23701                                           | 1.Children's National Hospital<br>2.Program Manager<br>3.Silver Spring. MD                                                                                         | 07/08/2024    | \$100.00                 | \$200.00          |
| Holloman, Chenille<br>1309 Denver Drive<br>Portsmouth, VA 23701                                           | 1.Children's National Hospital<br>2.Program Manager<br>3.Silver Spring. MD                                                                                         | 08/08/2024    | \$100.00                 | \$300.00          |
| Lee, Jennifer<br>2712 Magnolia Street<br>Portsmouth, VA 23704                                             | 1.Hampton City Schools<br>2.Educator<br>3.Hampton, Va                                                                                                              | 07/03/2024    | \$25.00                  | \$150.00          |
| Lee, Jennifer<br>2712 Magnolia Street<br>Portsmouth, VA 23704                                             | 1.Hampton City Schools<br>2.Educator<br>3.Hampton, Va                                                                                                              | 08/03/2024    | \$25.00                  | \$175.00          |

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|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor       |                                                                                                                                                                    |               |                          |                   |
| Petersen, Delwyn<br>P. O. Box 7101<br>Portsmouth, VA 23707       | 1.Dominion Energy<br>2.Operations Specialist<br>3.Portsmouth VA                                                                                                    | 07/20/2024    | \$50.00                  | \$325.00          |
| Pugh, LaShaunta T<br>2503 Hickory Street<br>Portsmouth, VA 23707 | 1.Norfolk Naval Shipyard<br>2.Shipfitter Supervisor<br>3.Portsmouth, VA                                                                                            | 07/17/2024    | \$200.00                 | \$200.00          |
| Smith, Ray<br>1227 Darren Dr<br>Portsmouth, VA 23701             | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 07/21/2024    | \$100.00                 | \$450.00          |
| Taylor, Garrett<br>3511 Warwick Drive<br>Greenville, NC 27858    | 1.The Power of U<br>2.Executive Director<br>3.Greenville, NC                                                                                                       | 07/19/2024    | \$200.00                 | \$300.00          |
| Whitehead, James<br>802 St James Ct<br>Accokeek, MD 20607        | 1.Not Employed<br>2.Not Employed<br>3.Accokeek, MD                                                                                                                 | 08/09/2024    | \$100.00                 | \$200.00          |
| Total This Period                                                |                                                                                                                                                                    |               | \$2,275.00               |                   |

|                                                                                                                |                                                                                                                                                                                                                                     |                  |                             |                      |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Mareta Creations, LLC<br>15000 Potomac Town Pl<br>100-144<br>Woodbridge, VA 22191                              | 1.<br>2. Marketing<br>3. Woodbridge, VA<br>4. Marketing and Consulting Services<br>5. Fair Market Value                                                                                                                             | 08/31/2024       | \$7,725.00                  | \$44,417.78          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$7,725.00                  |                      |

No Schedule C results to display.

No Schedule D results to display.

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]                                     | 17                      | \$2,275.00 |             |
| 2. Schedule B [Over \$100]                                     | 1                       | \$7,725.00 |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 65                      | \$3,210.00 |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |             |
| 5. Total                                                       | 83                      |            | \$13,210.00 |
| 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]                              |                         | \$7,725.00 |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |             |
| 9. Schedule D [Expenditures]                                   |                         | \$0.00     |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$7,725.00  |
| 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      |

|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$9,949.44</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$13,210.00 |                   |                    |
| 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               |             | \$13,210.00       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$23,159.44</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,725.00  |                   |                    |
| 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]                        |             |                   | \$7,725.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$15,434.44</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$50,892.78 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$13,210.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$64,102.78       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$64,102.78</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$40,943.34 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,725.00  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$48,668.34</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$15,434.44</b> |