

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Adams, Dana 825 Craig Dr Suffolk, VA 23434 | 1.N/A 2.Retired 3.N/A | 08/28/2024 | \$103.48 | \$203.48 |
| Adams, Shaun 3002 Parkside Circle Suffolk, VA 23435 | 1.AMA/NASA 2.Contracts Manager 3.Suffolk, VA | 07/10/2024 | \$150.00 | \$150.00 |
| Anson, Catherine 4835 Desert Rd Suffolk, VA 23434 | 1.N/A 2.Retired 3.N/A | 08/15/2024 | \$50.00 | \$101.99 |
| Benoit, Andrea 100 Oak Street Braintree, MA 02184 | 1.DoD 2.Attorney 3.Hanscom, MA | 08/21/2024 | \$103.48 | \$103.48 |
| Burroughs-Gray, Mary 1121 Pin Oak Drive Suffolk, VA 23434 | 1.Dept of the Navy 2.Retired 3.Suffolk, VA | 08/15/2024 | \$500.00 | \$654.97 |
| Deberry, Angela 7232 Arrington St Suffolk, VA 23435 | 1.VA 2.Contract Specialist 3.Hampton, VA | 08/31/2024 | \$51.99 | \$253.98 |
| Fitzgerald, Ben 5316 Marsh Landing Lane Suffolk, VA 23435 | 1.Zion Community Church 2.Pastor 3.Suffolk | 08/10/2024 | \$1,000.00 | \$1,000.00 |
| Harris, Ann 2455 Lake Cahoon RD Suffolk, VA 23434 | 1.Self Employed 2.Farm Owner 3.Suffolk | 08/28/2024 | \$154.97 | \$154.97 |
| Jones, Johnny Piedmont Suffolk, VA 23435 | 1.N/A 2.Retired Military 3.N/A | 07/03/2024 | \$200.00 | \$200.00 |
| Mayes, Douglas 422 1/2 E. Carson Street Carson, CA 90745 | 1.Last Minute Florist 2.Florist 3.Carson, CA | 08/30/2024 | \$5,000.00 | \$5,000.00 |
| McAdams, Ericka 27922 John F. Kennedy Dr. Moreno Valley, CA 92555 | 1.Big Brothers Big Sisters of OC & IE 2.Education and Careers Manager 3.Riverside, California | 07/05/2024 | \$257.94 | \$507.94 |
| Pleas, Narendra 150 N. Main Street Suffolk, VA 23434 | 1.Suffolk Commonwealth's Attorney 2.Attorney 3.Suffolk, VA | 08/23/2024 | \$206.46 | \$206.46 |

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| Sainsbury, Michael 3630 Walkers Creek Powhatan, VA 23139 | 1.DOD 2.Attorney 3.Richmond, VA | 08/16/2024 | \$257.94 | \$257.94 |
| Thornton, Serena 4495 Lionshead Circle Stonecrest, GA 30038 | 1.Disabled Veteran 2.Disabled Veteran 3.N/A | 08/29/2024 | \$103.48 | \$103.48 |
| Washington, Yvette 1369 Simon Drive Chesapeake, VA 23320 | 1.USN Retired 2.Retired 3.N/A | 07/03/2024 | \$103.48 | \$103.48 |
| Total This Period | | | \$8,243.22 | |

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 |
|---|-------------------------------|--|------------------------|----------------|
| Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704 | Campaign Consultant | Ebony Wright | 07/01/2024 | \$150.00 |
| USPS.com 475 L'Enfant Plaza SW Washington, DC 20260 | Postage | Ebony Wright | 07/02/2024 | \$106.00 |
| Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451 | Stationary | Ebony Wright | 07/02/2024 | \$30.59 |
| Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704 | Campaign Consultant | Ebony Wright | 07/08/2024 | \$210.00 |
| TOSKR Inc. 9450 SW Gemini Drive Beaverton, OR 97008 | Messaging | Ebony Wright | 07/08/2024 | \$90.46 |
| Envy Strategies, LLC 9054 Willie Roberts Road Windsor, VA 23487 | Campaign Consultant | Ebony Wright | 07/12/2024 | \$500.00 |
| Economy Printing 519 George Washington Hwy Portsmouth, VA 23702 | Yard signs | Ebony Wright | 07/15/2024 | \$1,316.52 |
| Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704 | Campaign Consultant | Ebony Wright | 07/15/2024 | \$150.00 |
| Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131 | Social Medial ads | Ebony Wright | 07/23/2024 | \$75.00 |
| Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704 | Campaign Consultant | Ebony Wright | 07/23/2024 | \$210.00 |
| Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451 | Literature | Ebony Wright | 07/23/2024 | \$93.26 |
| City of Suffolk 134 S. 6th Street Suffolk, VA 23434 | Taste of Suffolk Space Rental | Ebony Wright | 07/29/2024 | \$50.00 |
| Economy Printing 519 George Washington Hwy Portsmouth, VA 23702 | Signs | Ebony Wright | 07/29/2024 | \$397.15 |

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|---|---|--|------------------------|----------------|
| Home Depot 2421 Old Taylor Road Chesapeake, VA 23321 | Zip ties | Ebony Wright | 07/29/2024 | \$10.56 |
| Lowes 4708 Portsmouth Blvd Chesapeake, VA 23321 | Fence posts for signs | Ebony Wright | 07/29/2024 | \$58.62 |
| Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704 | Campaign Consultant | Ebony Wright | 07/30/2024 | \$150.00 |
| Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451 | Literature | Ebony Wright | 07/30/2024 | \$109.17 |
| Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131 | Social media ads | Ebony Wright | 07/31/2024 | \$40.00 |
| Paypal 2211 North First Street San Jose, CA 95131 | July Paypal Fees for the month (third-party payment processor) | Ebony Wright | 07/31/2024 | \$19.40 |
| Robinson, Stephanie 4328 Silverleaf Dr Virginia Beach, VA 23462 | Canvasser | Ebony Wright | 08/05/2024 | \$40.00 |
| Steagall, Dawann 3111 Hurley Ave Norfolk, VA 23513 | Canvasser | Ebony Wright | 08/05/2024 | \$50.00 |
| USPS.com 475 L'Enfant Plaza SW Washington, DC 20260 | Postage | Ebony Wright | 08/05/2024 | \$134.40 |
| Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131 | Social media ads | Ebony Wright | 08/09/2024 | \$75.00 |
| Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704 | Campaign Consultant | Ebony Wright | 08/12/2024 | \$135.00 |
| TOSKR Inc. 9450 SW Gemini Drive Beaverton, OR 97008 | Messaging vendor | Ebony Wright | 08/12/2024 | \$11.68 |
| USPS.com 475 L'Enfant Plaza SW Washington, DC 20260 | Postage | Ebony Wright | 08/12/2024 | \$44.80 |

| 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 | Literature | Ebony Wright | 08/12/2024 | \$67.82 |
| Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131 | Social media ads | Ebony Wright | 08/14/2024 | \$75.00 |
| Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704 | Campaign Consultant | Ebony Wright | 08/14/2024 | \$270.00 |
| Steagall, Dawann 3111 Hurley Ave Norfolk, VA 23513 | Canvasser | Ebony Wright | 08/14/2024 | \$50.00 |
| Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131 | Social media ads | Ebony Wright | 08/17/2024 | \$83.00 |
| Economy Printing 519 George Washington Hwy Portsmouth, VA 23702 | Signs | Ebony Wright | 08/19/2024 | \$397.15 |
| Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131 | Social media ads | Ebony Wright | 08/20/2024 | \$92.00 |
| Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704 | Campaign Consultant | Ebony Wright | 08/21/2024 | \$150.00 |
| Fleming, Jaylen 100 River Breeze Suffolk, VA 23435 | Canvasser - Literature drop | Ebony Wright | 08/26/2024 | \$75.00 |
| Hill, Mary 1762 Bleakhorn Rd in Suffolk, Suffolk, VA 23433 | Delivery of signs and placement | Ebony Wright | 08/26/2024 | \$100.00 |
| Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451 | T-shirts | Ebony Wright | 08/26/2024 | \$180.10 |
| Woods, Anyia 100 River Breeze Rd Suffolk, VA 23435 | Canvasser - Literature drop | Ebony Wright | 08/26/2024 | \$75.00 |
| Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131 | Social media ads | Ebony Wright | 08/27/2024 | \$102.00 |

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|---|--|--|------------------------|----------------|
| Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704 | Campaign Consultant | Ebony Wright | 08/27/2024 | \$195.00 |
| Adams 5547 E. Virginia Beach Blvd Norfolk, VA 23502 | Marketing extension - 2 weeks | Ebony Wright | 08/28/2024 | \$1,625.00 |
| Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451 | Literature and stationary | Ebony Wright | 08/29/2024 | \$156.86 |
| Economy Printing 519 George Washington Hwy Portsmouth, VA 23702 | Signs & literature | Ebony Wright | 08/30/2024 | \$526.61 |
| Paypal 2211 North First Street San Jose, CA 95131 | August Paypal Fees for the month (third-party payment processor) | Ebony Wright | 08/31/2024 | \$53.91 |
| Total This Period | | | | \$8,532.06 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose 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] | 15 | \$8,243.22 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$264.73 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 20 | | \$8,507.95 |
| 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] | | \$8,532.06 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,532.06 |
| 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] | | \$15,272.45 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,507.95 | | |
| 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 | | \$8,507.95 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$23,780.40 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,532.06 | | |
| 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] | | | \$8,532.06 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$15,248.34 |
| 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] | \$24,694.03 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,507.95 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$33,201.98 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$33,201.98 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,421.58 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,532.06 | | |
| 28. Total Disbursements this Election Cycle | | | \$17,953.64 |
| 29. Ending Balance | | | \$15,248.34 |