

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

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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	Purpose 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