

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
Brothers, William 9671 Shore Drive Norfolk, VA 23518	1.SElf 2.Restauranteur 3.Norfolk, VA	08/21/2024	\$250.00	\$250.00
Burke, Mary 945 Hollywood Dr. Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	08/28/2024	\$100.00	\$160.00
Carey, Don 709 Phalarope St Chesapeake, VA 23323	1.C&R Preferred, LLC 2.Self employeed 3.Chesapeake	07/29/2024	\$5,000.00	\$15,000.00
Conyers, Terreon 762 Denison Ct Norfolk, VA, VA 23513	1.Self Employeed 2.Contractor 3.Norfolk, VA	08/28/2024	\$500.00	\$1,000.00
Davis, Cody 7905 Sandy Shores Ct Fort Worth, TX 75179	1.Unemployed 2.Unemployed 3.Chesapeake	07/05/2024	\$250.00	\$250.00
Delegate Cliff Hayes P.O. Box 5142 Chesapeake, VA 23324	1. 2.State Delegate 3.Chesapeake, VA	08/14/2024	\$1,000.00	\$1,000.00
Flinchum, Jim 2309 mariners Mark Way Virginia Beach, VA 23451	1. 2.Retired 3.	08/29/2024	\$200.00	\$200.00
Hasty, THomes 1320 Baffy Loop Chesapeake, VA 23320	1.TowneBank 2.Banker 3.Chesapeake, VA	08/22/2024	\$250.00	\$250.00
Himel-Nelson, Stephanie 912 Deep Creek Blvd. Chesapeake, VA 23323	1.Attorney 2.Attorney 3.Norfolk, VA	08/29/2024	\$200.00	\$200.00
Jacobs, Che 205 Spoon Court Suffolk, VA 23434	1.Hampton Roads Maritime Association 2.Longshoreman 3.Norfolk, VA	08/29/2024	\$100.00	\$200.00
King, Pat 1403 Greenbrier pkwy 200 Chesapeake, VA 23320	1.Dr. King Associates 2.Doctor 3.Chesapeake, VA	08/29/2024	\$500.00	\$500.00
Lang, Susan 1000 Woodwind Way CHesapeake, VA 23320	1.Unemployed 2.Unemployed 3.Chesapeake	07/27/2024	\$1,000.00	\$1,000.00

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
Larry, Battle 3531 Sugar Run Chesapeake, VA 23321	1. Self 2. Logistics 3.	08/26/2024	\$250.00	\$250.00
Mayhew, Martin 11700 Saddle Crescent Circle Oakton, VA 22124	1. NFL 2. Exec 3. Oakton, VA	07/03/2024	\$500.00	\$1,000.00
Robinson, Muzick 5308 st Norfolk, VA 23502	1. Capital 2. Manager 3. Norfolk, VA	08/29/2024	\$100.00	\$200.00
Smith, Lessie 727 Meta Point Dr. Chesapeake, VA 23323	1. Inevitable Financial Group 2. Self 3. Chesapeake, VA	07/29/2024	\$100.00	\$200.00
Vega, Talitha 414 Preston Blvd, Apt 266 Shreveport, LA 71111	1. Caddo Parish Sheriff Office 2. Risk Management Technician 3. Shreveport, LA	07/26/2024	\$250.00	\$250.00
Weaver, Ross 39619 Tuscany Ct Novi, MI 48375	1. SUnitomo Electrical Wiring Systems 2. Design Engineer 3. Novi, MI	08/28/2024	\$100.00	\$200.00
Williams-Rumnley, Leah 1407 Kemp Bridge Drive Chesapeake, VA 23320	1. FBSEVA 2. Nonprofit Management 3. Norfolk, VA	07/11/2024	\$250.00	\$250.00
Total This Period			\$10,900.00	

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
City of Norfolk 333 Waterside Dr. Nrofolk, VA 23504	Parking	Lakeisha Carey	07/04/2024	\$3.00
Spritual Creations PO Box 4155 suffolk, VA 23439	Campaign T Shirts	Lakeisha Carey	07/04/2024	\$367.50
ActBlue Charities, Inc. 366 Summer Street Somerville, MA 02144	ActBlue Fees	Lakeisha Carey	07/07/2024	\$21.74
ActBlue Charities, Inc. 366 Summer Street Somerville, MA 02144	ActBlue Fees	Lakeisha Carey	07/14/2024	\$17.78
Chesapeake Democratic Women PO Box 2042 Chesapeake, VA 23327	Fundraising Sponsorship	Lakeisha Carey	07/18/2024	\$772.05
ActBlue Charities, Inc. 366 Summer Street Somerville, MA 02144	ActBlue Fees	Lakeisha Carey	07/19/2024	\$12.27
ActBlue Charities, Inc. 366 Summer Street Somerville, MA 02144	ActBlue Fees	Lakeisha Carey	07/21/2024	\$7.90
ActBlue Charities, Inc. 366 Summer Street Somerville, MA 02144	ActBlue Fees	Lakeisha Carey	07/28/2024	\$55.31
Barret Enterprises Print Media 134 Graystone Trace Suffolk, VA 23435	Campaign Literature	Lakeisha Carey	07/29/2024	\$343.00
Envy Strategies, LLC 9054 Willie Roberts Rd Windsor, VA 23487	Campaign Consultant	Lakeisha Carey	07/29/2024	\$3,500.00
ActBlue Charities, Inc. 366 Summer Street Somerville, MA 02144	ActBlue Fees	Lakeisha Carey	08/04/2024	\$5.93
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Suite	Lakeisha Carey	08/07/2024	\$14.40
ActBlue Charities, Inc. 366 Summer Street Somerville, MA 02144	ActBlue Fees	Lakeisha Carey	08/11/2024	\$249.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Digital Lens Rental 222 W 21st St Norfolk, VA 23517	Camera Rental	Lakeisha Carey	08/16/2024	\$826.78
Peerspace 548 Market Street San Francisco, CA 94104	Studio Rental	Lakeisha Carey	08/16/2024	\$420.00
ActBlue Charities, Inc. 366 Summer Street Somerville, MA 02144	ActBlue Fees	Lakeisha Carey	08/18/2024	\$39.50
Spritual Creations PO Box 4155 suffolk, VA 23439	Campaign Tshirts	Lakeisha Carey	08/22/2024	\$520.00
Oscar Smith High School 1994 Tiger Dr Chesapeake, VA 23320	Oscar Smith Program Sponsor	Lakeisha Carey	08/23/2024	\$312.35
ActBlue Charities, Inc. 366 Summer Street Somerville, MA 02144	ActBlue Fees	Lakeisha Carey	08/25/2024	\$29.66
VistaPrint 100 Hayden Avenue Lexington, MA 02421	Campaign Literature	Lakeisha Carey	08/28/2024	\$1,165.98
Western Branch High School 1968 Bruin Pl Chesapeake, VA 23521	Western Branch Program Sponsor	Lakeisha Carey	08/28/2024	\$500.00
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72712	Sheriff Jim O' Sullivan Senior Support Services sponsorship	Lakeisha Carey	08/29/2024	\$339.74
Total This Period				\$9,524.37

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]	19	\$10,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$12,960.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,524.37	
10. Total [add lines 7, 8 and 9]			\$9,524.37
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]		\$14,077.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,960.00		
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		\$12,960.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,037.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,524.37		
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]			\$9,524.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,512.69
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]	\$19,951.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,911.72	
25. Total Funds Available [Add lines 21 and 24]			\$32,911.72
26. Previous Disbursements [Line 28 from last report]	\$5,874.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,524.37		
28. Total Disbursements this Election Cycle			\$15,399.03
29. Ending Balance			\$17,512.69