

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
Bailey, Sparkle 205 Nantucket Place Newport News, VA 23606	1.Government 2.IT 3.Hampton, VA	08/21/2024	\$25.00	\$775.00
Dobson, Myrtle request info request info, VA 23602	1.request info 2.request info 3.request info	08/21/2024	\$100.00	\$145.00
Garris Group Family Services 804 W Mercury Blvd Hampton, VA 23666	1. 2.Mental Health Agency 3.Hampton, VA	08/07/2024	\$500.00	\$500.00
Harris, Rasheena 515 Taliaferro Road Newport News, VA 23603	1.The James Barry-Robinson Institute 2.Executive Director 3.Norfolk, VA	07/01/2024	\$500.00	\$500.00
Harris, Rasheena 515 Taliaferro Road Newport News, VA 23603	1.The James Barry-Robinson Institute 2.Executive Director 3.Norfolk, VA	07/26/2024	\$25.00	\$525.00
Harris, Rasheena 515 Taliaferro Road Newport News, VA 23603	1.The James Barry-Robinson Institute 2.Executive Director 3.Norfolk, VA	07/30/2024	\$4.00	\$529.00
Harris, Rasheena 515 Taliaferro Road Newport News, VA 23603	1.The James Barry-Robinson Institute 2.Executive Director 3.Norfolk, VA	08/02/2024	\$50.00	\$579.00
Harris, Rasheena 515 Taliaferro Road Newport News, VA 23603	1.The James Barry-Robinson Institute 2.Executive Director 3.Norfolk, VA	08/07/2024	\$2.00	\$581.00
Harris, Rasheena 515 Taliaferro Road Newport News, VA 23603	1.The James Barry-Robinson Institute 2.Executive Director 3.Norfolk, VA	08/07/2024	\$3.00	\$584.00
Harris, Rasheena 515 Taliaferro Road Newport News, VA 23603	1.The James Barry-Robinson Institute 2.Executive Director 3.Norfolk, VA	08/27/2024	\$60.00	\$644.00
Harris, Rasheena 515 Taliaferro Road Newport News, VA 23603	1.The James Barry-Robinson Institute 2.Executive Director 3.Norfolk, VA	08/29/2024	\$100.00	\$744.00
Hines, Tahnisha 315 Bexley Parkway Newport News, VA 23608	1.ADP 2.Project Management 3.Norfolk, VA	08/07/2024	\$25.00	\$5,025.00

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Hines, Tahnisha 315 Bexley Parkway Newport News, VA 23608	1.ADP 2.Project Management 3.Norfolk, VA	08/28/2024	\$150.00	\$5,175.00
Howard, Anthony 83 Anderson Dr Randolph, MA 02368	1.N/A 2.Retired 3.N/A	07/05/2024	\$500.00	\$500.00
Howard, Maureen 83 Anderson Dr Randolph, MA 02368	1.N/A 2.Retired 3.N/A	07/05/2024	\$500.00	\$500.00
Sabb, Tonya request info request info, VA 23602	1.request info 2.request info 3.request info	08/07/2024	\$100.00	\$140.00
Vreeland, D Lee 209 Parkway Dr Newport News, VA 23606	1.Achievable Dream 2.CEO 3.Newport News, VA	08/12/2024	\$500.00	\$500.00
Total This Period			\$3,144.00	

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
Andrew Shannon Consulting PO Box 120002 Newport News, VA 23612	1. 2. Consulting 3. Newport News, VA 4. Campaign Consulting 5. Fair Market Value	08/31/2024	\$5,000.00	\$5,000.00
Bailey, Sparkle 205 Nantucket Place Newport News, VA 23606	1. Government 2. IT 3. Hampton, VA 4. IT / Website design 5. Fair Market Value	08/12/2024	\$750.00	\$750.00
Breckenridge, Latoya 949 19th St Newport News, VA 23607	1. Community Network Services 2. Executive Director 3. Newport News, VA 4. Fiscal management 5. Fair Market Value	08/12/2024	\$1,000.00	\$1,059.00
Trippy Theory 770 Shields Rd Newport News, VA 23608	1. 2. Photography / Videography 3. Newport News, VA 4. Photography / Videography 5. Fair Market Value	07/30/2024	\$5,000.00	\$5,000.00
Total This Period			\$11,750.00	

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
Access Virginia PO Box 14686 Newport News, VA 23608	Candidate - gala event	Rasheena Harris	07/20/2024	\$120.00
CITY ON MY CHEST 12300 JEFFERSON AVE SUITE 718 NEWPORT NEWS, VA 23602	Campaign TShirts	Rasheena Harris	07/23/2024	\$100.00
CITY ON MY CHEST 12300 JEFFERSON AVE SUITE 718 NEWPORT NEWS, VA 23602	Campaign TShirts	Rasheena Harris	07/24/2024	\$300.00
EVENTBRITE 95 THIRD STREET 2ND FLOOR SAN FRANCISCO, CA 94103	EVENT TICKETS	Rasheena Harris	07/27/2024	\$115.92
OFFICE MAX 12144 JEFFERSON AVE NEWPORT NEWS, VA 23602	Campaign Small handouts (300)	Rasheena Harris	07/27/2024	\$77.12
GODADDY.COM LLC 2155 E GODADDY WAY TEMPE, AZ 85284	Domain Registration	Rasheena Harris	07/30/2024	\$44.53
CITY ON MY CHEST 12300 JEFFERSON AVE SUITE 718 NEWPORT NEWS, VA 23602	Campaign TShirts	Rasheena Harris	08/01/2024	\$100.00
Jumpin Jax 120 Shelter Cover Way #101 Carrollton, VA 23314	Campaign yard signs	Rasheena Harris	08/01/2024	\$200.00
Breckenridge, Latoya 949 19th St Newport News, VA 23607	Campaigning - gas	Rasheena Harris	08/02/2024	\$50.00
OFFICE MAX 12144 JEFFERSON AVE NEWPORT NEWS, VA 23602	Campaign palm cards (250)	Rasheena Harris	08/05/2024	\$132.92
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Campaign Strategy Meeting food	Rasheena Harris	08/07/2024	\$60.00
Smokey Bones 12541 Jefferson Ave Newport News, VA 23602	Campaign kickoff - food	Rasheena Harris	08/07/2024	\$263.11
Stokes, Lawrence 105 Raymond Dr Newport News, VA 23602	Campaign Kickoff DJ & sound	Rasheena Harris	08/07/2024	\$175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris, Rasheena 515 Taliaferro Road Newport News, VA 23603	Campaign contribution account set up	Rasheena Harris	08/09/2024	\$1.00
Tabitha Atkins / Diva Styles Salon 2092 Nickerson Blvd Hampton, VA 23663	Candidate session	Rasheena Harris	08/09/2024	\$100.00
TIDEWATER 11839B CANON BLVD NEWPORT NEWS, VA 23606	Campaign TShirts	Rasheena Harris	08/09/2024	\$370.00
CITY ON MY CHEST 12300 JEFFERSON AVE SUITE 718 NEWPORT NEWS, VA 23602	Campaign T-shirts	Rasheena Harris	08/10/2024	\$200.00
The Group 100 Eaton St Hampton, VA 23669	Candidate event ticket	Rasheena Harris	08/11/2024	\$45.00
CARDWELL PRINTING 15470 WARWICK BOULEVARD NEWPORT NEWS, VA 23608	Campaign decals (30)	Rasheena Harris	08/12/2024	\$36.04
CARDWELL PRINTING 15470 WARWICK BOULEVARD NEWPORT NEWS, VA 23608	Campaign sign decals	Rasheena Harris	08/12/2024	\$38.20
GODADDY.COM LLC 2155 E GODADDY WAY TEMPE, AZ 85284	Website	Rasheena Harris	08/12/2024	\$16.99
Ikonis Media 1007 N King St Suite D Hampton, VA 23669	Campaign flyer	Rasheena Harris	08/12/2024	\$75.00
Ikonis Media 1007 N King St Suite D Hampton, VA 23669	Campaign flyer 2	Rasheena Harris	08/13/2024	\$75.00
UNITED STATES POSTAL SERVICE 685 TURNBERRY BLVD NEWPORT NEWS, VA 23608	Post Office Box (semi-annual)	Rasheena Harris	08/13/2024	\$91.00
Jumpin Jax 120 Shelter Cover Way #101 Carrollton, VA 23314	Campaign Yard signs	Rasheena Harris	08/14/2024	\$503.00
Eley, John 1800 Roanoke Ave Newport News, VA 23607	Candidate event ticket	Rasheena Harris	08/16/2024	\$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NAACP - Newport News Branch 361 Beechmont Dr Newport News, VA 23608	Candidate event ticket	Rasheena Harris	08/16/2024	\$50.00
SEVEN BISTRO 14346 WARWICK BLVD NEWPORT NEWS, VA 23602	Event deposit	Rasheena Harris	08/16/2024	\$200.00
Denson, Latonya 712 30th St Newport News, VA 23607	Campaigning - gas	Rasheena Harris	08/18/2024	\$50.00
T-mania 12300 Jefferson Ave Newport News, VA 23602	Candidate Pins	Rasheena Harris	08/27/2024	\$14.00
Ikonis Media 1007 N King St Suite D Hampton, VA 23669	Campaign flyer	Rasheena Harris	08/28/2024	\$50.00
Jumpin Jax 120 Shelter Cover Way #101 Carrollton, VA 23314	Campaign signs	Rasheena Harris	08/29/2024	\$180.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Campaign Snack bags for parade	Rasheena Harris	08/30/2024	\$37.00
Total This Period				\$3,925.83

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$3,144.00	
2. Schedule B [Over \$100]	4	\$11,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$791.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$15,685.00
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]		\$11,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,925.83	
10. Total [add lines 7, 8 and 9]			\$15,675.83
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,685.00		
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		\$15,685.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,685.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,675.83		
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]			\$15,675.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9.17
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,685.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,685.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,685.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,675.83		
28. Total Disbursements this Election Cycle			\$15,675.83
29. Ending Balance			\$9.17