Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 9

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Atkins, Clifton J 235 Sycamore avenue Newport News, VA 23607 | 1.Atkins mechanical services 2.Campaign candidate 3.Newport News Virginia | 08/30/2024 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$1,000.00 | |

| Clifton Jarone Atkins (CC-24-00415) | Reporting Period: 07/01/2024 Through: 08/31/2024 | | | |
|-------------------------------------|--|--|--|--|
| omton outone Atkins (00 24 00410) | Page: 2 of 9 | | | |
| | | | | |
| No Schedule B results to display. | | | | |

Clifton Jarone Atkins (CC-24-00415) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 4 of 9

| | | | i ago. | 1010 |
|---|---------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Office Depot 2330-B w. Mercury Blvd. Hampton, VA 23666 | Campaign cards | Clifton Atkins | 08/01/2024 | \$25.00 |
| Office Depot, Clifton 2330-B w. Mercury Blvd. Hampton, VA 23666 | Campaign stationary | Clifton Atkins | 08/12/2024 | \$75.00 |
| U.S. Bizay.com 3500 South Dupont Hwy. Dover, DE 19901 | Campaign flyers | Clifton Atkins | 08/15/2024 | \$20.00 |
| Total This Period | | | | \$120.00 |

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 5 of 9

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|---|--|------------------|----------------------------------|------------------------------|
| Atkins, Clifton 235 Sycamore avenue Newport News, VA 23607 | | 08/30/2024 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | | |

| Clifton Jarone Atkins (CC-24-00415) | Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 6 of 9 | | | |
|-------------------------------------|--|--|--|--|
| No Schedule E-2 results to display. | | | | |

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 9

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|-----------------------|-------------------------------|
| Atkins, Clifton 235 Sycamore avenue Newport News, VA 23607 | | 08/30/2024 | \$1,000.00 |
| Total This Period | | | \$1,000.00 |

15. Ending loan balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 8 of 9

\$1,000.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$1,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$120.00 10. Total [add lines 7, 8 and 9] \$120.00 **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] \$1,000.00 13. Subtotal \$1,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 9 of 9

\$1.880.00

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] \$1,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,000.00 \$2,000.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$2,000.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$120.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$120.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,880.00 20. Total Unpaid Debts [from Schedule F of this report] \$1,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,000.00 25. Total Funds Available [Add lines 21 and 24] \$2,000.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$120.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$120.00