Reporting Period: 09/01/2024 Through: 09/30/2024 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
McMichael, Justin 13560 COOKS MILL COURT LANEXA, VA 23089	1.Ernst & Young 2.Information Security Architect 3.Richmond, Virginia	09/23/2024	\$200.00	\$200.00
Total This Period			\$200.00	

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 2 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Talley Sign Company 2. Owner Salmon, Michael 4300 Rose Cottage Road 3. Richmond, Virginia 09/30/2024 \$1,350.00 \$1,880.00 4. 100 Yard Signs with Stakes 4 4ftx8ft signs 10 4ft x 4ft Quinton, VA 23141 **Total This Period** \$1,350.00

Pearson for the People (CC-24-00044)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure New Kent Band Boosters Amy M 7365 EGYPT ROAD Sponsorship Banner 09/06/2024 \$160.00 Pearson NEW KENT, VA 23124 Sarah Lindsey Gupta Charity Trust Amy M. 9245 Old Church Road Hole Sponsor for 10/4/24 Charity Golf Tournament 09/22/2024 \$100.00 Pearson New Kent, VA 23124

Reporting Period: 09/01/2024 Through: 09/30/2024

\$260.00

Pearson for the People (CC-24-00044)	Reporting Period: 09/01/2024 Through: 0	09/30/2024 5 of 9
No Schedule E-1 results to display.		

Pearson for the People (CC-24-00044)	Reporting Period: 09/01/2024 Through: (Page:	09/30/2024 6 of 9
No Schedule E-2 results to display.		

Pearson for the People (CC-24-00044)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$200.00 2. Schedule B [Over \$100] 1 \$1,350.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,550.00 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] \$1,350.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$260.00 10. Total [add lines 7, 8 and 9] \$1,610.00 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 9 of 9

\$1,219,89

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,279.89 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,550.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,550.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,829.89 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,610.00 [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] \$1,610.00 \$1,219.89 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$4,903.46 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,550.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,453.46 25. Total Funds Available [Add lines 21 and 24] \$6,453.46 26. Previous Disbursements [Line 28 from last report] \$3,623.57 27. Disbursements from Current Reporting Period \$1,610.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,233.57