

**Friends of Lakeesha Klu Atkinson  
(CC-24-00235)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| ActBlue Virginia<br>PO Box 962017<br>Boston, MA 23705   | 1.<br>2.Fundraising Platform<br>3.Boston MA  | 09/29/2024    | \$264.13                 | \$384.19          |
| Davis Jr, Angelo<br>7 N Point Dr<br>Portsmouth, VA 23703  | 1.Retired<br>2.Retired<br>3.Retired  | 09/10/2024    | \$200.00                 | \$200.00          |
| SP-Two Properties<br>PO BOX 6771<br>Chesapeake, VA 23323  | 1.<br>2.Contractor<br>3.Chesapeake VA  | 09/25/2024    | \$500.00                 | \$500.00          |
| Williams, Costella<br>21 Shamrock Dr<br>Portsmouth, VA 23701  | 1.Retired<br>2.Retired<br>3.Portsmouth VA  | 09/06/2024    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$1,214.13               |                   |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Martin Luther King Jr Steering Committee<br>PO Box 1467<br>Portsmouth, VA 23705                            | 1.<br>2. Political Action Committee<br>3. Portsmouth Virginia<br>4. Mailers / ADS / Ballots<br>5. Actual Cost   | 09/10/2024    | \$2,304.00               | \$2,304.00        |
| Total This Period  |   |               | \$2,304.00               |                   |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------|--|---------------------|-------------|
| Martin Luther King Jr Steering Committee<br>PO Box 1467<br>Portsmouth, VA 23705 | Donation         | Lakeesha Atkinson                      | 09/06/2024          | \$500.00    |
| Martin Luther King Jr Steering Committee<br>PO Box 1467<br>Portsmouth, VA 23705 | Donation         | Lakeesha Atkinson                      | 09/13/2024          | \$1,060.00  |
| Innovative Twist<br>121 Pennsylvania Ave<br>Virginia Beach, VA 23704            | Design and Print | Lakeesha Atkinson                      | 09/19/2024          | \$53.00     |
| Office Depot<br>1332 Greenbrier Parkway<br>Chesapeake, VA 23320                 | Design and Print | Lakeesha Atkinson                      | 09/19/2024          | \$44.61     |
| Signs247<br>40 West Crystal Lake Street<br>100<br>Orlando, FL 32806             | Design and Print | Lakeesha Atkinson                      | 09/19/2024          | \$268.75    |
| Bookworm Design Group<br>3605 North Ave<br>Richmond, VA 23222                   | Design and Print | Lakeesha Atkinson                      | 09/20/2024          | \$130.00    |
| Innovative Twist<br>121 Pennsylvania Ave<br>Virginia Beach, VA 23704            | Design and Print | Lakeesha Atkinson                      | 09/25/2024          | \$53.00     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144             | Service Fee      | Lakeesha Atkinson                      | 09/29/2024          | \$10.87     |
| Total This Period   |                  |  |                     | \$2,120.23  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 4                              | \$1,214.13    |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$2,304.00    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$200.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$3,718.13</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$2,304.00    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$2,120.23    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,424.23</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,565.12</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,718.13 |                   |                   |
| 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               |            | \$3,718.13        |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$5,283.25</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,424.23 |                   |                   |
| 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]                        |            |                   | \$4,424.23        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$859.02</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,020.06 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,718.13 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,738.19        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$5,738.19</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$454.94   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,424.23 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$4,879.17</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$859.02</b>   |