

No Schedule A results to display.

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
Fuller's Raw Bar 38 E Mellen Street Hampton, VA 23663	Dinner with Campaign staff	Chelsea Greenwood	09/03/2024	\$112.40
Affordable Printing & Copies 1926 East Pembroke Ave Hampton, VA 23663	Campaign Signs	Chelsea Greenwood	09/05/2024	\$220.48
Fuller's Raw Bar 38 E Mellen Street Hampton, VA 23663	Dinner campaign staff	Chelsea Greenwood	09/06/2024	\$107.40
Purebuttons.com 2991 Interstate Pkwy Brunswick, OH 44212	Campaign buttons	Chelsea Greenwood	09/09/2024	\$62.81
Smokin BBQ 757 15 Richland Dr Newport News, VA 23608	Campaign Event	Chelsea Greenwood	09/09/2024	\$27.10
Oozlefinch Beers & Blending 81 Patch Road Fort Monroe, VA 23651	Campaign Event	Chelsea Greenwood	09/10/2024	\$15.89
Next Day Flyers 8000 Haskell Ave Van Nuys, CA 91406	Campaign Flyers	Chelsea Greenwood	09/11/2024	\$79.48
Affordable Printing & Copies 1926 East Pembroke Ave Hampton, VA 23663	Campaign Signs	Chelsea Greenwood	09/16/2024	\$348.74
WSKY 757 218 Salters Creek Road Hampton, VA 23661	Social Media Ad Campaign	Chelsea Greenwood	09/19/2024	\$750.00
7 Eleven 2605 Kecoughtan Rd Hampton, VA 23661	Gas	Chelsea Greenwood	09/23/2024	\$18.14
ABC Store 61 North Mallory Street Hampton, VA 23663	Campaign Party	Chelsea Greenwood	09/23/2024	\$140.94
Buckroe Coffee Co. 1936 E Pembroke Ave Hampton, VA 23663	Raffles and prizes for campaign forum	Chelsea Greenwood	09/23/2024	\$83.78
Food Lion 608 Mercury Blvd Hampton, VA 23663	Campaign Party	Chelsea Greenwood	09/23/2024	\$93.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 608 Mercury Blvd Hampton, VA 23663	Campaign Party	Chelsea Greenwood	09/23/2024	\$20.71
Harris Teeter 227 Fox Hill Road Hampton, VA 23669	Campaign Cookout	Chelsea Greenwood	09/23/2024	\$267.33
Target 5001 Holt Ave Hampton, VA 23666	Supplies for Campaign Party	Chelsea Greenwood	09/23/2024	\$19.19
ProVinyl Co. 3000 Incubator Road #106 Hampton, VA 23661	Tshirts and Signs	Chelsea Greenwood	09/26/2024	\$874.72
Buckroe Coffee Co. 1936 E Pembroke Ave Hampton, VA 23663	Coffee with Natalie Kid	Chelsea Greenwood	09/27/2024	\$5.85
Total This Period				\$3,248.63

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$3,248.63	
10. Total [add lines 7, 8 and 9]			\$3,248.63
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]		\$4,050.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,050.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,248.63		
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]			\$3,248.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$801.37
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]	\$4,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,050.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,248.63		
28. Total Disbursements this Election Cycle			\$3,248.63
29. Ending Balance			\$801.37