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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
Anderson, James 1726 Cheslie Arch Chesapeake, VA 23323	1.Not Employed 2.Not Employed 3.Not Employed	07/21/2024	\$25.00	\$130.00
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502	1.VSU 2.College Administrator 3.Petersburg, Virginia	09/03/2024	\$35.00	\$285.00
Boutard, Caroline PO Box 218 Penn Yan, NY 14257	1.Self Employed 2.Farmer 3.Penn Yan, Ny	08/15/2024	\$250.00	\$250.00
Burke, Mary Louise 945 Hollywood Drive Chesapeake, VA 23320	1.UNK 2.UNK 3.UNK	08/28/2024	\$35.00	\$130.00
Chesapeake Democratic Women P. O. Box 2042 Chesapeake, VA 23327, VA 23327	1. 2.Social Organization 3.Chesapeake, VA	07/07/2024	\$250.00	\$250.00
Crawford, Linda 417 Mishannock Way Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake	08/30/2024	\$70.00	\$200.00
Davis, Reagan 1305 Fairways Lookout Apt. B Chesapeake, VA 23320	1.Chesapeake Schools 2.Teacher 3.Chesapeake, VA	07/07/2024	\$150.00	\$180.00
Davis, Reagan 1305 Fairways Lookout Apt. B Chesapeake, VA 23320	1.Chesapeake Schools 2.Teacher 3.Chesapeake, VA	09/14/2024	\$35.00	\$215.00
Davis, Reagan 1305 Fairways Lookout Apt. B Chesapeake, VA 23320	1.Chesapeake Schools 2.Teacher 3.Chesapeake, VA	09/20/2024	\$100.00	\$315.00
Greene, Vickie Joy 800 Hidden Harbor Ct Chesapeake, VA 23322	1.N/A 2.Retired 3.N/A	07/05/2024	\$90.00	\$230.00
Hardwick, Shannon 2672 Powell Cr. Chesapeake, VA 23323	1.Norfolk Public Schools 2.Retired Teacher 3.Norfolk, VA	09/12/2024	\$35.00	\$105.00
Hayes, Cliff P.O. Box 5142 Chesapeake, VA 23324	1.Commonwealth of VA 2.State Delegate 3.Richmond, VA	07/08/2024	\$750.00	\$750.00
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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Hopkins, James 1.James Hopkins 2.Self Employed 1689 Teton Ct 07/11/2024 \$160.00 \$185.00 Chesapeake, VA 23320 3.Chesapeake, VA Huey, Eileen 1.State of Virginia 505 Booth Court 2.Educator 08/28/2024 \$70.00 \$200.00 Chesapeake, VA 23322 3.Chesapeake, VA International Longshoreman's Association 3300 E. Princess Anne Road 2.Union 07/11/2024 \$400.00 \$400.00 Norfolk, VA 23502 3.Norfolk VA Kelley, Annette 1.Unknown 2302 Broadnax Drive 2.Retired 08/28/2024 \$100.00 \$250.00 Chesapeake, VA 23323 3.Unknown Kelley, Annette 1.Unknown 2302 Broadnax Drive 2.Retired 09/12/2024 \$91.00 \$341.00 Chesapeake, VA 23323 3.Unknown Kelley, Annette 1.Unknown 2302 Broadnax Drive 2.Retired 09/12/2024 \$58.00 \$399.00 Chesapeake, VA 23323 3.Unknown King, Patricia 1.Dr. King & Associates 1225 Masters Row \$120.00 07/11/2024 \$120.00 2.MD Chesapeake, VA 23320 3.Chesapeake, VA 1.Pender and Cowar Lang, Jim 1000 Woodwind Way \$310.00 2.Attorney 08/31/2024 \$250.00 Chesapeake, VA 23320 3. Virginia Beach Lang, Jim 1.Pender and Cowar 1000 Woodwind Way 2.Attorney 09/12/2024 \$250.00 \$560.00 Chesapeake, VA 23320 3. Virginia Beach Leber, William 1.Retired 3001 Miars Green 2.Retired 09/13/2024 \$85.00 \$155.00 Chesapeake, VA 23321 3.Retired Midget, Paige 1.Sentara 3135 Patrick Henry Dr 09/12/2024 \$25.00 \$125.00 2.Manager Portsmouth, VA 23704 3.Chesapeake, VA New Chesapeake Men for Progress 1816 Varsity Drive 2.Non-Profit 07/11/2024 \$150.00 \$150.00 Chesapeake, VA 23324 3.Chesapeake, VA

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(PP-12-00474) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.TCC Pettigrew, Nancy 1001 Smokey Mountain Trail 2.Instructor \$50.00 \$180.00 09/12/2024 Chesapeake, VA 23320 3.Chesapeake, VA Rosinski, Daniel 1.U.S. Navy 2.U.S. Navy JAG Corps 2308 Marcia Ct. 08/28/2024 \$70.00 \$155.00 Chesapeake, VA 23323 3.Washington DC Ross, Rogard 1.Not Employed 3800 Rivercrest PI 2.Not Employed 09/12/2024 \$70.00 \$105.00 3.Not Employed Chesapeake, VA 23325 Turpin, Dave 1.BAH 816 Dawson Circle 2.Data Scientist 07/03/2024 \$200.00 \$200.00 Chesapeake, VA 23322 3.Chesapeake, VA Ward, Ella 1.Retired 1517 Pine Grove Ln 2.Retired Educator 07/11/2024 \$150.00 \$740.00 Chesapeake, VA 23321 3.Chesapeake VA Ward, Ella 1.Retired 1517 Pine Grove Ln 2.Retired Educator 09/12/2024 \$35.00 \$775.00 Chesapeake, VA 23321 3.Chesapeake VA 1.Retired Ward, Ella 1517 Pine Grove Ln 2.Retired Educator \$120.00 09/12/2024 \$895.00 Chesapeake, VA 23321 3.Chesapeake VA Washington, David 1.Community Solutions 2432 Carnation Lane 2.Director 09/14/2024 \$575.00 \$825.00 Chesapeake, VA 23325 3.Chesapeake, VA Worley, Charlotte 1. Chesapeake Public Schools \$350.00 853 Haven Circle 2.Teacher 09/12/2024 \$70.00 Chesapeake, VA 23322 3.Chesapeake Total This Period \$4,924.00

Chesapeake Democratic Committee (PP-12-00474)	Reporting Period: 07/01/2024 Through: 09/30/2024 Page: 4 of 15
No Schedule B results to display.	

Chesapeake Democratic Committee (PP-12-00474)	Reporting Period: 07/01/2024 Through: 09/30/2024 Page: 5 of 15
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Democratic Women P. O. Box 2042 Chesapeake, VA 23327, VA 23327	Sponsorship	Reagan Davis	07/16/2024	\$250.00
Chesapeake Treasurer 306 Cedar Road Chesapeake, VA 23322	Meeting Room Rental Fee	Reagan Davis	07/17/2024	\$180.00
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	Reimbursement for receipt book	Reagan Davis	07/17/2024	\$29.54
ActBlue Virginia PO BOX 441146 SOMERVILLE, MA 02144	ActBlue Service Fee - July	Reagan Davis	07/31/2024	\$64.20
Rosario, Crystal 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/02/2024	\$377.00
Smart, Gabby 2432 Carnation Lane Chesapeake, VA 23325	Canvassing	David Washington	08/02/2024	\$465.00
Smith, Jared 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassers	David Washington	08/02/2024	\$377.00
Wilson, Jeannie 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassers	David Washington	08/02/2024	\$200.00
Kinch, Emani 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/09/2024	\$460.00
Kinch, Shanna 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washingon	08/09/2024	\$460.00
Pagan, Nashire 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/09/2024	\$137.00
Rosario, Crystal 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassers	David Washington	08/09/2024	\$465.00
Smart, Gabby 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassers	David Washington	08/09/2024	\$465.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith, Jared 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassers	David Washington	08/09/2024	\$465.00
Wilson, Jeannie 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassers	David Washington	08/09/2024	\$372.00
Kinch, Emani 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/16/2024	\$377.00
Kinch, Shanna 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/16/2024	\$377.00
Pagan, Nashire 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/16/2024	\$350.00
Perea, Sisha 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/16/2024	\$300.00
Rosario, Crystal 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/16/2024	\$505.00
Smart, Gabby 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/16/2024	\$505.00
Smith, Jared 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/16/2024	\$377.00
Williams, John 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/16/2024	\$377.00
Wilson, Jeannie 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/16/2024	\$377.00
Kinch, Emani 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/23/2024	\$377.00
Kinch, Shanna 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/23/2024	\$377.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pagan, Nashire 2432 Carnation Lane Chesapeake, VA 23325		David Washington	08/23/2024	\$377.00
Perea, Sisha 2432 Carnation Lane Chesapeake, VA 23325		David Washington	08/23/2024	\$377.00
Rosario, Crystal 2432 Carnation Lane Chesapeake, VA 23325		David Washington	08/23/2024	\$505.00
Smart, Gabby 2432 Carnation Lane Chesapeake, VA 23325		David Washington	08/23/2024	\$505.00
Smith, Jared 2432 Carnation Lane Chesapeake, VA 23325		David Washington	08/23/2024	\$377.00
Williams, John 2432 Carnation Lane Chesapeake, VA 23325	I Daid Canvaccing	David Washington	08/23/2024	\$350.00
Wilson, Jeannie 2432 Carnation Lane Chesapeake, VA 23325		David Washington	08/23/2024	\$289.00
Kinch, Emani 2432 Carnation Lane Chesapeake, VA 23325		David Washington	08/30/2024	\$375.00
Kinch, Shanna 2432 Carnation Lane Chesapeake, VA 23325		David Washington	08/30/2024	\$375.00
Pagan, Nashire 2432 Carnation Lane Chesapeake, VA 23325		David Washington	08/30/2024	\$375.00
Perea, Sisha 2432 Carnation Lane Chesapeake, VA 23325		David Washington	08/30/2024	\$375.00
Rosario, Crystal 2432 Carnation Lane Chesapeake, VA 23325	I Daid Canvaccing	David Washington	08/30/2024	\$500.00
Smart, Gabby 2432 Carnation Lane Chesapeake, VA 23325		David Washington	08/30/2024	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith, Jared 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/30/2024	\$375.00
Williams, John 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	08/30/2024	\$350.00
Wilson, Jeannie 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washinton	08/30/2024	\$330.00
ActBlue Virginia PO BOX 441146 SOMERVILLE, MA 02144	ActBlue Service Fee - August	Reagan Davis	08/31/2024	\$35.39
Perea, Sisha 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	09/06/2024	\$375.00
Rosario, Crystal 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	09/06/2024	\$500.00
Smart, Gabby 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	09/06/2024	\$500.00
Smith, Jared 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	09/06/2024	\$375.00
Turner, Latashia 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	09/06/2024	\$280.00
Williams, John 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvasser	David Washington	09/06/2024	\$375.00
Wilson, Jeannie 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	09/06/2024	\$240.00
Perea, Sisha 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	09/13/2024	\$375.00
Rosario, Crystal 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	09/13/2024	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smart, Gabby 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	09/13/2024	\$500.00
Turner, Latashia 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	09/13/2024	\$250.00
Wilson, Jeannie 2432 Carnation Lane Chesapeake, VA 23325	Paid Canvassing	David Washington	09/13/2024	\$375.00
Atlantic Union Bank 4300 Cox Road Glen Allen, VA 23060	Bank Fee	Reagan Davis	09/17/2024	\$12.00
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	Reimbursement for Elections Sample Ballot - Early Voting	Reagan Davis	09/20/2024	\$1,600.00
ActBlue Virginia PO BOX 441146 SOMERVILLE, MA 02144	ActBlue Service Fee - September	Reagan Davis	09/30/2024	\$38.76
Total This Period				\$21,731.89

Chesapeake Democratic Committee (PP-12-00474)	Reporting Period: 07/01/2024 Through: (Page:	09/30/2024 11 of 15
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Chesapeake Democratic Committee (PP-12-00474)	Reporting Period: 07/01/2024 Through: 09/30/2024 Page: 13 of 15
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 33 \$4,924.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 43 \$1,670.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 76 5. Total \$6,594.00 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] \$21,731.89 10. Total [add lines 7, 8 and 9] \$21,731.89 **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

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\$6.51

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$15,144.40 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,594.00 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 \$6,594.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$21,738.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$21,731.89 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$21,731.89 19. Ending Balance [Subtract Line 18b from Line 17e] \$6.51 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 \$5,369.02 Previous Receipts [Line 24 from last report] \$15,442.78 Receipts from Current Reporting Previous [Line 17d above] \$6,594.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$22,036.78 25. Total Funds Available [Add lines 21 and 24] \$27,405.80 26. Previous Disbursements [Line 28 from last report] \$5,667.40 27. Disbursements from Current Reporting Period \$21,731.89 [Line 18d above] 28. Total Disbursements this Election Cycle \$27,399.29