

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
Brown, Williw 1301 Masters Ct Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	10/23/2024	\$500.00	\$700.00
C&M Industries, INC 121 Republic Road Chesapeake, VA 23324	1. 2.Miscellaneous Energy/Natural Resources 3.Norfolk, VA	10/23/2024	\$5,000.00	\$5,000.00
Carey, Don 709 Phalarope St Chesapeake, VA 23323	1.C&R Preferred, LLC 2.Self employeed 3.Chesapeake	10/23/2024	\$4,000.00	\$19,000.00
Carey, Don 709 Phalarope St Chesapeake, VA 23323	1.C&R Preferred, LLC 2.Self employeed 3.Chesapeake	10/24/2024	\$150.00	\$19,150.00
Lang, James 1000 Woodwind Way Chesapeake, VA 23320	1.Pender and Coward 2.Lawyer 3.Chesapeake, VA	10/09/2024	\$250.00	\$1,750.00
Sharak, Robert 721 Tupelo Crossing Chesapeake, VA 23320	1.City of Norfolk 2.Economic Development 3.Norfolk, VA	10/02/2024	\$250.00	\$250.00
Smith, Lessie 727 Meta Point Dr. Chesapeake, VA 23323	1.Inevitable Financial Group 2.Self 3.Chesapeake, VA	10/23/2024	\$100.00	\$300.00
The Right Appeal PAC P.O. Box 26141 Aledandria, VA 22313	1. 2.Political Action Committee 3.Alexandria, VA	10/24/2024	\$500.00	\$500.00
Ward, Ella 1517 Pine Grove Ln Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	10/23/2024	\$200.00	\$200.00
Wetherington, INC. 625 Innovation Dr. Suite 103 Chesapeake, VA 23320	1. 2.Real Estate 3.Chesapeake, VA	10/09/2024	\$500.00	\$500.00
Total This Period			\$11,450.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G-Suite fee	Lakeisha Carey	10/01/2024	\$7.20
New Journal and Guide 5127 E Virginia Beach Blvd Norfolk, VA 23502	Advertising	Lakeisha Carey	10/01/2024	\$600.00
Spiros Consulting 1735 New Hampshire Ave, NW 102 Washington, DC, VA 20009	Consulting	Lakeisha Carey	10/02/2024	\$2,500.00
Spritual Creations PO Box 4155 suffolk, VA 23439	T-Shirt print	Lakeisha Carey	10/05/2024	\$414.97
Bethany Baptist Church 2587 Campostella Rd Chesapeake, VA 23324	Church Anniversary Sponsorship	Lakeisha Carey	10/07/2024	\$250.00
Economy Printing, INC 4519 George Washington Highway Portsmouth, VA 23702	Yard Sign	Lakeisha Carey	10/08/2024	\$1,590.00
Bethany Baptist Church 2587 Campostella Rd Chesapeake, VA 23324	Sponsorship	Lakeisha Carey	10/23/2024	\$300.00
Democratic Party of Virginia 919 E MAIN ST Richmond, VA 23219	Mailer	Lakeisha Carey	10/23/2024	\$5,000.00
Total This Period				\$10,662.17

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]	10	\$11,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$11,880.00
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]		\$10,662.17	
10. Total [add lines 7, 8 and 9]			\$10,662.17
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]		\$24,625.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,880.00		
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		\$11,880.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,505.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,662.17		
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]			\$10,662.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,843.81
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]	\$46,241.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,880.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,121.72	
25. Total Funds Available [Add lines 21 and 24]			\$58,121.72
26. Previous Disbursements [Line 28 from last report]	\$21,615.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,662.17		
28. Total Disbursements this Election Cycle			\$32,277.91
29. Ending Balance			\$25,843.81