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			r ago.	1013
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
Belcher, Melvin and Mary 8050 Vineyards Parkway New Kent, VA 23124-2861	1.N/A 2.Retired 3.New Kent, VA	10/16/2024	\$500.00	\$500.00
Cruz, Eric W 2425 Manion Drive Williamsburg, VA 23185	1.Cruz, Inc. 2.Owner 3.Yorktown, Virginia	10/07/2024	\$200.00	\$200.00
Cruz, Jill 4600 Windy Lane Barhamsville, VA 23011	1.N/A 2.Retired 3.Barhamsville, VA	10/07/2024	\$200.00	\$200.00
Pearson, Herman E 13050 Cooks Mill Road Lanexa, VA 23089	1.New Kent County Sheriff's Office 2.Deputy Sheriff 3.New Kent, Virginia	10/07/2024	\$200.00	\$200.00
Ringley, Becky M 3008 Cardinal Drive Quinton, VA 23141	1.Becky Ringley - State Farm Agent 2.Business Owner 3.Quinton, VA	10/03/2024	\$250.00	\$250.00
Schoof, Rose 10107 Tunstall Road New Kent, VA 23124	1.N/A 2.Retired 3.New Kent, VA	10/17/2024	\$103.30	\$103.30
Total This Period			\$1,453.30	

Total This Period

Page: **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 Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. N/A Berlinsky, Lynne 2. Retired 9177 Angel's Share Drive 3. N/A 10/23/2024 \$300.00 \$300.00 New Kent, VA 23124 4. Meet and Greet Food Cost for Viniterra 10/23/24 5. Actual Cost 1. Talley Sign Company Salmon, Michael 2. Owner 4300 Rose Cottage Road 3. Richmond, Virginia 10/24/2024 \$200.00 \$2,080.00 Quinton, VA 23141 4. 4x8 and two 4x4 campaign signs 5. Actual Cost

Reporting Period: 10/01/2024 Through: 10/24/2024

\$500.00

Pearson for the People (CC-24-00044)	Reporting Period: 10/01/2024 Through: 10/24/2024		
1 careon for the r copie (33 24 33344)	Page: 3 of 9		
No Schedule C results to display.			

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 4 All Promos Sponsorship for NK Fall Festival - 750 Trick or Treat Amy M. 10/07/2024 \$590.91 1510 Lamb Road Pearson Woodstock, IL 60098 Vistaprint Amy M. 95 Hayden Avenue Postcard Mailers to All District 3 Residents 10/16/2024 \$1,936.86 Pearson Lexington, MA 02421 New Kent Charles City Chronicle Color guarter page advertisement in the New Kent Amy M. 18639 Eltham Road 10/17/2024 \$295.44 Charles City Chronicle on 10/10/24 Pearson West Point, VA 23181 Stripe Amy M 354 Oyster Point Boulevard Service Charges for Receipts through Stripe 10/17/2024 \$5.10 Pearson South San Francisco, CA 94080

1/4 Page black and white advertisement in the New Kent

Charles City Chronicle on 10/17/24

Total This Period

18639 Eltham Road

West Point, VA 23181

New Kent Charles City Chronicle

\$3,033.75

\$205.44

10/23/2024

Reporting Period: 10/01/2024 Through: 10/24/2024

Amy M.

Pearson

Total This Period

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Pearson, Amy M 13050 Cooks Mill Road 10/10/2024 \$3,000.00 \$3,000.00 Lanexa, VA 23089

Reporting Period: 10/01/2024 Through: 10/24/2024

Pearson for the People (CC-24-00044)	Reporting Period: 10/01/2024 Through: Page:	10/24/2024 6 of 9
No Schedule E-2 results to display.		

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pearson, Amy M
13050 Cooks Mill Road
Lanexa, VA 23089

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Amount Remaining Unpaid

Amount Remaining Unpaid

10/10/2024
\$3,000.00

Reporting Period: 10/01/2024 Through: 10/24/2024

\$3,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,453.30	
2. Schedule B [Over \$100]	2	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$151.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,105.10
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,033.75	
10. Total [add lines 7, 8 and 9]			\$3,533.75
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]		\$3,000.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

29. Ending Balance

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\$2,791,24

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,219.89 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,105.10 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$3,000.00 d. Subtotal: Contributions and Receipts received this period \$5,105.10 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,324.99 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,533.75 [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] \$3,533.75 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,791.24 20. Total Unpaid Debts [from Schedule F of this report] \$3,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$6,453.46 Receipts from Current Reporting Previous [Line 17d above] \$5,105.10 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$11,558.56 25. Total Funds Available [Add lines 21 and 24] \$11,558.56 26. Previous Disbursements [Line 28 from last report] \$5,233.57 27. Disbursements from Current Reporting Period \$3,533.75 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,767.32