

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
Batiste, Patrick 2304 Juniper Ln Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	09/21/2024	\$250.00	\$250.00
Bloom, Blaizen 308 Albert Avenue Chesapeake, VA 23323	1.Rue Willis for Chesapeake School Board 2.Campaign Manager 3.Chesapeake	09/14/2024	\$100.00	\$125.00
Burgess, Matthew 6015 Spinnaker Cove Court Suffolk, VA 23435	1.Isle of Wight County Schools 2.Educator 3.Windsor	09/10/2024	\$309.43	\$309.43
Campbell, Attiyah 2108 Piedmont Road Suffolk, VA 23435	1.Sentara 2.M.D. 3.Chesapeake	09/21/2024	\$100.00	\$200.00
Clark, Nadarius 2006 Ironside Drive Suffolk, VA 23435	1.Virginia General Assembly 2.State Delegate 3.Richmond, VA	09/21/2024	\$250.00	\$250.00
Deberry, Angela 7232 Arrington St Suffolk, VA 23435	1.VA 2.Contract Specialist 3.Hampton, VA	09/12/2024	\$50.00	\$303.98
Duroncelay, Lawana 484 Price Dr Fate, TX 75087	1.Retired 2.Retired 3.Fate, Texas	09/17/2024	\$100.00	\$250.00
Ellis-Wilson, Gwendolyn 582 Marc Smiley Rd Chesapeake, VA 23324	1.MASS 2.Director of Operations 3.Newport News, VA	09/11/2024	\$250.00	\$250.00
Faulk, Michele 1104 Manning Street Suffolk, VA 23434	1.N/A 2.Retired 3.N/A	09/18/2024	\$51.99	\$151.99
Hannah, Barbara 1034 Windward Ln Suffolk, VA 23435	1.USPS 2.Postal Clerk 3.Newport News	09/21/2024	\$25.00	\$175.00
Hippen, Susan 5909 Cold Harbor Court Virginia Beach, VA 23464	1.N/A 2.Retired 3.N/A	09/21/2024	\$100.00	\$250.00
Mayes, Douglas 2726 S Lindbergh St McGuire AFB, NJ 08641	1.DoD 2.Civil Employee 3.McGuire AFB,	09/19/2024	\$250.00	\$750.00

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Mayes, Douglas 422 1/2 E. Carson Street Carson, CA 90745	1.Last Minute Florist 2.Florist 3.Carson, CA	09/30/2024	\$257.94	\$5,257.94
Scott, Don 355 Crawford St UNIT 704 Portsmouth, VA 23704	1.Law Office of Don Scott 2.Attorney 3.Portsmouth, VA	09/29/2024	\$515.38	\$515.38
Thornton, Selena 1921 Piedmont Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	09/20/2024	\$500.00	\$500.00
Wright, Ebony 1493 Elderberry Road Suffolk, VA 23435	1.DoD 2.Management Analyst 3.Fort Belvoir	09/11/2024	\$150.00	\$175.00
Total This Period			\$3,259.74	

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
Clark, Nadarius 2006 Ironside Drive Suffolk, VA 23435	Field Director	Ebony Wright	09/01/2024	\$1,500.00
Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131	Social media ads	Ebony Wright	09/03/2024	\$44.83
Hill, Mary 1762 Bleakhorn Rd in Suffolk, Suffolk, VA 23433	Sign placement	Ebony Wright	09/06/2024	\$100.00
Economy Printing 519 George Washington Hwy Portsmouth, VA 23702	Literature	Ebony Wright	09/09/2024	\$215.03
Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131	Social media ad	Ebony Wright	09/09/2024	\$113.00
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Postcards	Ebony Wright	09/09/2024	\$45.56
Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131	Social Media Ad	Ebony Wright	09/10/2024	\$113.00
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign consultant	Ebony Wright	09/10/2024	\$270.00
TOSKR Inc. 9450 SW Gemini Drive Beaverton, OR 97008	Messaging	Ebony Wright	09/11/2024	\$118.87
USPS.com 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Ebony Wright	09/12/2024	\$842.55
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Campaign T-shirts and stationary	Ebony Wright	09/12/2024	\$109.76
Adams 5547 E. Virginia Beach Blvd Norfolk, VA 23502	Billboard - Marketing	Ebony Wright	09/13/2024	\$812.50
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign Consulatant	Ebony Wright	09/17/2024	\$210.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes 4708 Portsmouth Blvd Chesapeake, VA 23321	Zip ties and fence poles for signs	Ebony Wright	09/20/2024	\$34.90
Decent People Taproom 5140 River Club Dr #120 Suffolk, VA 23435	Fundraiser	Ebony Wright	09/21/2024	\$463.48
Harris Teeter 3575 Bridge Road Suffolk, VA 23435	Fundraiser Decorations	Ebony Wright	09/21/2024	\$24.37
Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131	Social Media Ad	Ebony Wright	09/21/2024	\$125.00
Party City 107 Portsmouth Blvd Chesapeake, VA 23321	Fundraiser decorations	Ebony Wright	09/21/2024	\$13.25
Party City 107 Portsmouth Blvd Chesapeake, VA 23321	Fundraiser decorations	Ebony Wright	09/21/2024	\$42.71
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Campaign shirts & magnets	Ebony Wright	09/21/2024	\$118.36
Walgreens 3633 Bridge Road Suffolk, VA 23435	Fundraiser decorations	Ebony Wright	09/21/2024	\$94.93
Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131	Social Media Ad	Ebony Wright	09/23/2024	\$4.84
Driver Business Association 3118 Kings Highway Suffolk, VA 23435	Driver Days Vendor Space	Ebony Wright	09/24/2024	\$160.00
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign adviser/consultant	Ebony Wright	09/24/2024	\$210.00
USPS.com 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Ebony Wright	09/24/2024	\$1,367.21
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Postcards	Ebony Wright	09/24/2024	\$69.72

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Hill, Mary 1762 Bleakhorn Rd in Suffolk, Suffolk, VA 23433	Distribute literature	Ebony Wright	09/27/2024	\$200.00
Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131	Social Media ad	Ebony Wright	09/28/2024	\$125.00
Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131	Social Media ad	Ebony Wright	09/30/2024	\$33.13
Paypal 2211 North First Street San Jose, CA 95131	Processing fees	Ebony Wright	09/30/2024	\$138.25
Total This Period				\$7,720.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wright, Ebony 1493 Elderberry Road Suffolk, VA 23435		04/01/2024	\$19,500.00
Total This Period			\$19,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$3,259.74	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$976.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$4,235.99
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]		\$7,720.25	
10. Total [add lines 7, 8 and 9]			\$7,720.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$19,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$19,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$19,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,248.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,235.99		
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		\$4,235.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,484.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,720.25		
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]			\$7,720.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,764.08
20. Total Unpaid Debts [from Schedule F of this report]	\$19,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,201.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,235.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,437.97	
25. Total Funds Available [Add lines 21 and 24]			\$37,437.97
26. Previous Disbursements [Line 28 from last report]	\$17,953.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,720.25		
28. Total Disbursements this Election Cycle			\$25,673.89
29. Ending Balance			\$11,764.08