

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
Buller, Christopher 5322 Sports Club Run Suffolk, VA 23435	1.Schema Driven, LLC 2.Chief AI Architect 3.Norfolk, VA	10/05/2024	\$257.94	\$257.94
Burgess, Jessica 6015 Spinnaker Cove Ct Suffolk, VA 23435	1.ODU 2.Physician 3.Norfolk	10/13/2024	\$103.48	\$103.48
Clark, Nadarius 2006 Ironside Drive Suffolk, VA 23435	1.Virginia General Assembly 2.State Delegate 3.Richmond, VA	10/23/2024	\$257.94	\$507.94
Denton, Jeremiah 3330 Pacific Avenue Suite 403 Virginia Beach, VA 23451	1.Denton Law 2.Attorney 3.Virginia Beach, VA	10/09/2024	\$250.00	\$250.00
Harlow, Bruce 5900 Lee Farm Ln Suffolk, VA 23435	1.BPH, LLC 2.Manager 3.Suffolk	10/02/2024	\$257.94	\$257.94
Sanders, Calendula 1608 Kingfisher Ct Chesapeake, VA 23321	1.Retired 2.Retired 3.N/A	10/17/2024	\$150.00	\$150.00
Wilson, Cherri 6227 Burbage Acres Dr Suffolk, VA 23435	1.Chesapeake Public Schools 2.Educator 3.Chesapeake, VA	10/17/2024	\$103.48	\$103.48
Total This Period			\$1,380.78	

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	10/01/2024	\$1,500.00
Rashad, Najee 3232 Manor Glenn Ct Virginia Beach, VA 23453	Canvasser	Ebony Wright	10/01/2024	\$475.00
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Literature	Ebony Wright	10/01/2024	\$33.48
Baker, Seth 23218 Oyster CT Carollton, VA 23314	Canvasser	Ebony Wright	10/02/2024	\$160.00
USPS.com 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Ebony Wright	10/04/2024	\$531.22
Economy Printing 519 George Washington Hwy Portsmouth, VA 23702	Literature/Mail	Ebony Wright	10/07/2024	\$2,363.92
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign consultant	Ebony Wright	10/07/2024	\$315.00
UPS 3575 Bridge Rd #8 Suffolk, VA 23435	Postage	Ebony Wright	10/07/2024	\$31.20
Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131	Social Media Ad	Ebony Wright	10/08/2024	\$138.00
Envy Strategies, LLC 9054 Willie Roberts Road Windsor, VA 23487	Campaign consultant	Ebony Wright	10/10/2024	\$600.00
Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131	Social Media Ad	Ebony Wright	10/12/2024	\$152.00
Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131	Social Media Ad	Ebony Wright	10/15/2024	\$152.00
Rashad, Najee 3232 Manor Glenn Ct Virginia Beach, VA 23453	Canvasser	Ebony Wright	10/15/2024	\$1,173.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TOSKR Inc. 9450 SW Gemini Drive Beaverton, OR 97008	Messaging	Ebony Wright	10/15/2024	\$121.87
Baker, Seth 23218 Oyster CT Carollton, VA 23314	Canvasser	Ebony Wright	10/17/2024	\$150.00
Economy Printing 519 George Washington Hwy Portsmouth, VA 23702	Literature	Ebony Wright	10/21/2024	\$859.30
Economy Printing 519 George Washington Hwy Portsmouth, VA 23702	Literature	Ebony Wright	10/21/2024	\$1,508.38
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign Consultant	Ebony Wright	10/21/2024	\$480.00
USPS.com 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Ebony Wright	10/21/2024	\$759.19
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	T-Shirts	Ebony Wright	10/23/2024	\$139.09
Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131	Social Media Ad	Ebony Wright	10/24/2024	\$152.00
Paypal 2211 North First Street San Jose, CA 95131	Processing fees	Ebony Wright	10/24/2024	\$49.86
Total This Period				\$11,844.51

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]	7	\$1,380.78	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,555.78
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]		\$11,844.51	
10. Total [add lines 7, 8 and 9]			\$11,844.51
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]		\$11,764.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,555.78		
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		\$1,555.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,319.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,844.51		
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]			\$11,844.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,475.35
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]	\$37,437.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,555.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,993.75	
25. Total Funds Available [Add lines 21 and 24]			\$38,993.75
26. Previous Disbursements [Line 28 from last report]	\$25,673.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,844.51		
28. Total Disbursements this Election Cycle			\$37,518.40
29. Ending Balance			\$1,475.35