

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
BRECKENRIDGE, MICHELLE 12000 GOVERNMENT CENTER PARKWAY FAIRFAX, VA 22035	1.FAIRFAX COUNTY GOVT. 2.FISCAL MANAGER 3.FAIRFAX, VA	10/15/2024	\$100.00	\$200.00
CARROLL FOY, JENNIFER PO BOX 5002 WOODBRIDGE, VA 22194	1.SENATOR OF VIRGINIA 2.SENATOR 3.RICHMOND, VA	10/16/2024	\$150.00	\$150.00
FULLWOOD, DARON 913JENNINGS MILL DR BOWIE, MD 20721	1.N/A 2.UNEMPLOYED 3.N/A	10/08/2024	\$250.00	\$250.00
FULLWOOD, DARON 913JENNINGS MILL DR BOWIE, MD 20721	1.N/A 2.UNEMPLOYED 3.N/A	10/14/2024	\$2,000.00	\$2,250.00
Total This Period			\$2,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
ALSTON, TAMIKO P.O. BOX 1257 HAMPTON, VA 23661	1. Ava J's Curvy Boutique, LLC 2. OWNER 3. Hampton, VA 4. cooking 5. Fair Market Value	10/18/2024	\$500.00	\$501.00
Total This Period			\$500.00	

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
Ava J's Curvy Boutique, LLC P. O. BOX 1257 Hampton, VA 23661	consulting fee	Whalan McDew	10/02/2024	\$200.00
JUMPIN JAX DESIGNS & SIGNS. LLC 120 Shelter Cover Way 101 CARROLLTON, VA 23314	campaign signs	Whalan McDew	10/02/2024	\$121.00
PayPal 2211 N 1st St. San Jose, CA 95131	campaign promo	Whalan McDew	10/03/2024	\$240.00
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	campaign materials	Whalan McDew	10/08/2024	\$610.26
Ava J's Curvy Boutique, LLC P. O. BOX 1257 Hampton, VA 23661	consulting fees	Whalan McDew	10/10/2024	\$200.00
Remarkable Goods 10832 Warwick Blvd Newport News, VA 23601	fundraiser materials	Whalan McDew	10/16/2024	\$50.72
LIDL 2000 W MERCURY BLVD HAMPTON, VA 23666	food for fundraiser	Whalan McDew	10/17/2024	\$58.31
Piggly Wiggly 3101 Jefferson Ave Newport News, VA 23607	food for fundraiser	Whalan McDew	10/17/2024	\$210.08
Fele Lew PO Box 3021 Cedar Hill, TX 75106	campaign materials	Whalan McDew	10/23/2024	\$330.00
Total This Period				\$2,020.37

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]	4	\$2,500.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,275.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,020.37	
10. Total [add lines 7, 8 and 9]			\$2,520.37
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]		\$4,746.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,275.00		
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		\$3,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,021.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,520.37		
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]			\$2,520.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,501.40
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]	\$20,071.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,346.64	
25. Total Funds Available [Add lines 21 and 24]			\$23,346.64
26. Previous Disbursements [Line 28 from last report]	\$15,324.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,520.37		
28. Total Disbursements this Election Cycle			\$17,845.24
29. Ending Balance			\$5,501.40