

No Schedule A results to display.

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kitty Bryant	10/25/2024	\$313.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	10/28/2024	\$574.78
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	10/29/2024	\$313.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	10/30/2024	\$345.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	10/31/2024	\$380.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	11/04/2024	\$418.34
Food Lion 1503 London Blvd Portsmouth, VA 23704	Snacks for election day volunteers - chips, bottle water	Kathryn Bryant	11/04/2024	\$26.21
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google - online advertising	Kathryn Bryant	11/04/2024	\$160.54
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	11/05/2024	\$418.00
Greater Grinders Submarines 3501 High Street Portsmouth, VA 23707	Subs for election day volunteers	Kathryn Bryant	11/05/2024	\$258.75
Amazon 410 Terry Ave N Seattle, WA 98109	Thank you notes	Kathryn Bryant	11/08/2024	\$21.19
Bier Garden 438 High Street Portsmouth, VA 23704	Thank you party	Kathryn Bryant	11/12/2024	\$464.00
Foster, Ben 1113 Melvin Drive Portsmouth, VA 23701	Pole and Sign work	Kathryn Bryant	11/13/2024	\$610.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moniz, Jill 89 Oregon Ave. Portsmouth, VA 23701	Election Day watch party food & drink	Kathryn Bryant	11/13/2024	\$399.93
Moniz, Jill 89 Oregon Ave. Portsmouth, VA 23701	Election Day watch party cake	Kathryn Bryant	11/13/2024	\$30.29
Puskar, Nicole 205 Glasgow Street Portsmouth, VA 23704	Election Day watch party food & drink	Kathryn Bryant	11/14/2024	\$175.39
Gonsalves, Grant 301 Allen Road Portsmouth, VA 23702	Pole and Sign work	Kathryn Bryant	11/18/2024	\$100.00
US Postal Service 431 Crawford St Fl 1 Portsmouth, VA 23704	Stamps	Kathryn Bryant	11/18/2024	\$14.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	11/26/2024	\$39.01
Anedot 1340 Poydras Street Suite Suite 1770 New Orleans, LA 70112	Anedot processing fees	Kathryn Bryant	11/28/2024	\$1.10
Total This Period				\$5,063.13

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$20.00
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]		\$5,063.13	
10. Total [add lines 7, 8 and 9]			\$5,063.13
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]		\$7,085.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20.00		
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		\$20.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,105.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,063.13		
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]			\$5,063.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,042.50
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]	\$27,698.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,718.68	
25. Total Funds Available [Add lines 21 and 24]			\$27,718.68
26. Previous Disbursements [Line 28 from last report]	\$20,613.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,063.13		
28. Total Disbursements this Election Cycle			\$25,676.18
29. Ending Balance			\$2,042.50