

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
Levin, David 1476 Bridge Point Trail Suffolk, VA 23432	1.Amanti Health 2.Consultant 3.suffolk, VA	11/05/2024	\$240.12	\$336.16
Total This Period			\$240.12	

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
Meta Platforms Inc 1 Meta Way Menlo Park, CA 94025	meta advertising	Carly Bosco	10/25/2024	\$57.00
Amazon.com 410 Terry Ave North Seattle, WA 98109	precinct supplies for elecion day	Carly Bosco	10/26/2024	\$18.54
Target 4200 Portsmouth Blvd Suite 600 Chesapeake, VA 23321	election day precinct supplies	Carly Bosco	10/26/2024	\$83.36
Amazon.com 410 Terry Ave North Seattle, WA 98109	election day supplies	Carly Bosco	10/28/2024	\$38.15
Meta Platforms Inc 1 Meta Way Menlo Park, CA 94025	meta advertising	Carly Bosco	10/28/2024	\$63.00
Meta Platforms Inc 1 Meta Way Menlo Park, CA 94025	Meta Advertising	Carly Bosco	10/29/2024	\$70.00
Johnson, Olivia 4485 Burning Tree Ct Suffolk, VA 23435	T-shirt making	Carly Bosco	10/30/2024	\$75.00
Major Signs Co 801 N Main Street Suffolk, VA 23434	4x4 signs	Carly Bosco	10/30/2024	\$265.00
Meta Platforms Inc 1 Meta Way Menlo Park, CA 94025	meta advertising	Carly Bosco	10/30/2024	\$77.00
Meta Platforms Inc 1 Meta Way Menlo Park, CA 94025	meta advertising	Carly Bosco	10/31/2024	\$77.00
Harris Teeter 3575 Bridge Road Suffolk, VA 23435	miscellaneous precinct supplies	Carly Bosco	11/03/2024	\$31.51
Johnson, Olivia 4485 Burning Tree Ct Suffolk, VA 23435	Election Day Work	Carly Bosco	11/05/2024	\$80.00
Mezeh 2099 Sun Harbour Ave Suffolk, VA 23435	poll worker lunch	Carly Bosco	11/05/2024	\$19.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Podruchny, Brennan 4301 Darden Farm Lane Suffolk, VA 23435	Election Day Work	Carly Bosco	11/05/2024	\$100.00
Meta Platforms Inc 1 Meta Way Menlo Park, CA 94025	Meta Advertising	Carly Bosco	11/07/2024	\$62.36
DSPolitical 1133 15th St NW Suite 800 Washington, DC 20005	Digital Marketing 10/20 - 11/5	Carly Bosco	11/08/2024	\$1,077.30
Decent People Taproom 5140 River Club Dr #120 Suffolk, VA 23435	Thank you event for Volunteers	Carly Bosco	11/10/2024	\$166.75
Bottled Lightning Collective 1302 S Mountain View Ave Tacoma, WA 98465	Text Messaging	Carly Bosco	11/12/2024	\$911.00
Wix.com 500 Terry A Francois Blvd Suite 600 San Francisco, CA 94158	domain email	Carly Bosco	11/15/2024	\$21.60
Total This Period				\$3,294.38

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$240.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$48.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$288.14
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]		\$3,294.38	
10. Total [add lines 7, 8 and 9]			\$3,294.38
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]		\$3,415.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$288.14		
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		\$288.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,703.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,294.38		
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]			\$3,294.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$409.12
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]	\$8,620.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$288.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,908.82	
25. Total Funds Available [Add lines 21 and 24]			\$8,908.82
26. Previous Disbursements [Line 28 from last report]	\$5,205.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,294.38		
28. Total Disbursements this Election Cycle			\$8,499.70
29. Ending Balance			\$409.12