

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
DUMAN, MIKE D P.O. BOX 439 SUFFOLK, VA 23439	1.MIKE DUMAN AUTO SALES, INC. 2.AUTO DEALER 3.SUFFOLK	10/25/2024	\$10,000.00	\$10,000.00
DUMAN, MIKE D P.O. BOX 439 SUFFOLK, VA 23439	1.MIKE DUMAN AUTO SALES, INC. 2.AUTO DEALER 3.SUFFOLK	11/13/2024	\$2,000.00	\$2,000.00
Total This Period			\$12,000.00	

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
BOONE, MEARL 204 SPARROW ROAD SUFFOLK, VA 23432	POLL WORKER	MIKE DUMAN	10/25/2024	\$250.00
HACKWORTH GRAPHICS 1413 N MAIN STREET SUFFOLK, VA 23434	PRINT	MIKE DUMAN	10/25/2024	\$407.23
VISTA PRINT 275 WYMAN STREET WALTHAM, MA 02451	PRINT	MIKE DUMAN	10/25/2024	\$482.28
HOLLIMAN, VIRGINIA 116 DAY STREET SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	10/26/2024	\$308.00
SHARPE, JACQUELINE 252 JONATHAN WAY SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	10/26/2024	\$96.00
TOWNSEND, LARRY 1736 MT LEBANON AVENUE SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	10/26/2024	\$240.00
WILSON, REGINALD 2396 NANSEMOND PARKWAY SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	10/28/2024	\$292.50
HACKWORTH GRAPHICS 1413 N MAIN STREET SUFFOLK, VA 23434	PRINT	MIKE DUMAN	10/30/2024	\$371.00
BOONE, MEARL 204 SPARROW ROAD SUFFOLK, VA 23432	POLL WORKER	MIKE DUMAN	11/01/2024	\$90.00
HACKWORTH GRAPHICS 1413 N MAIN STREET SUFFOLK, VA 23434	PRINT	MIKE DUMAN	11/01/2024	\$752.60
HACKWORTH GRAPHICS 1413 N MAIN STREET SUFFOLK, VA 23434	PRINT	MIKE DUMAN	11/01/2024	\$371.00
PUBLIX SUPERMARKET 3189 GODWIN BOULEVARD SUFFOLK, VA 23434	ELECTION NIGHT WATCH PARTY	MIKE DUMAN	11/01/2024	\$719.16
ROBOCENT, INC. 2129 GENERAL BOOTH BOULEVD SUITE 103 VIRGINIA BEACH, VA 23454	ROBO TEXT	MIKE DUMAN	11/02/2024	\$2,390.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TOWNSEND, LARRY 1736 MT LEBANON AVENUE SUFFOLK, VA 23434	POLL WORKER	LARRY TOWNSEN D	11/03/2024	\$535.00
ROBOCENT, INC. 2129 GENERAL BOOTH BOULEVD SUITE 103 VIRGINIA BEACH, VA 23454	ROBO TEXT	MIKE DUMAN	11/04/2024	\$2,555.85
WALMART 1200 N MAIN STREET SUFFOLK, VA 23434	PLASTIC BINS	MIKE DUMAN	11/04/2024	\$102.82
FOOD LION 2815 GODWIN BOULEVARD SUFFOLK, VA 23434	ELECTION WATCH PARTY	MIKE DUMAN	11/05/2024	\$103.72
JOHNSON, JAMES 710 REMUS LANE SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	11/05/2024	\$300.00
LEE, PAMELA 112 EAGLE LANE SUFFOLK, VA 23432	POLL WORKER	MIKE DUMAN	11/05/2024	\$100.00
LOWES 1216 N MAIN STREET SUFFOLK, VA 23434	POLES	MIKE DUMAN	11/05/2024	\$89.08
REESE, JOHN 3904 HARDWOOD AVENUE PORTSMOUTH, VA 23703	POLL WORKER	MIKE DUMAN	11/05/2024	\$100.00
SHARPE, JACQUELINE 252 JONATHAN WAY SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	11/05/2024	\$100.00
TOWNS, LAKESHA 131 1/2 BREWER LANE SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	11/05/2024	\$150.00
TOWNSEND, LARRY 1736 MT LEBANON AVENUE SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	11/05/2024	\$100.00
WILSON, REGINALD 112 EAGLE LANE SUFFOLK, VA 23432	POLL WORKER	MIKE DUMAN	11/05/2024	\$435.00
Total This Period				\$11,442.09

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]	2	\$12,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$12,000.00
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]		\$11,442.09	
10. Total [add lines 7, 8 and 9]			\$11,442.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,421.83	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,421.83
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,421.83

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,027.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,000.00		
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		\$12,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,027.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,442.09		
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]			\$11,442.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,585.17
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		\$6,780.80	
22. Previous Receipts [Line 24 from last report]	\$30,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,780.80
26. Previous Disbursements [Line 28 from last report]	\$28,753.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,442.09		
28. Total Disbursements this Election Cycle			\$40,195.63
29. Ending Balance			\$8,585.17