

Judge For City Council Superward 7 (CC-24-00381)

Reporting Period: 07/01/2024 Through: 08/31/2024
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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
COLEMAN, NORMAN 3301 KNOX ST PORTSMOUTH, VA 23704	1.Smileys Heating and Cooling 2.HVAC 3.Portsmouth, VA	07/01/2024	\$200.00	\$200.00
FREEMAN, SHAVONNE 1035 W 25TH ST D5 Norfolk, VA 23517	1.Integrity Personal Services 2.Home Health Care 3.Norfolk, VA	07/27/2024	\$200.00	\$200.00
HINTON, STACI 1800 GANGWAY TRACE CHESAPEAKE, VA 23323	1.US Coast Guard 2.Military 3.Chesapeake, VA	07/03/2024	\$470.00	\$470.00
JONES, TIMOTHY 232 HARDY AVE NORFOLK, VA 23523	1.Feel Good Heating and Cooling 2.HVAC Technician 3.Norfolk, Virginia	07/01/2024	\$200.00	\$200.00
JUDGE, LEON 4602 Lind St Norfolk, VA 23513	1.retired military 2.retired 3.Norfolk	08/11/2024	\$431.02	\$431.02
JUDGE, LEON 4602 Lind St Norfolk, VA 23513	1.retired military 2.retired 3.Norfolk	08/22/2024	\$400.00	\$831.02
KINSKEY, ROBERT 3060 TREE CHOP ROAD NORFOLK, VA 23513	1.military 2.Retired 3.norfolk, va	08/14/2024	\$120.00	\$120.00
WINSTON, VICTORIA 2006 OLD GREENBRIAR ROAD STE 11 CHESAPEAKE, VA 23320	1.VICTORIOUS ANGELS 2.HEALTH CARE 3.CHESAPEAKE, VA	08/14/2024	\$400.00	\$400.00
WINSTON, VICTORIA 2006 OLD GREENBRIAR ROAD STE 11 CHESAPEAKE, VA 23320	1.VICTORIOUS ANGELS 2.HEALTH CARE 3.CHESAPEAKE, VA	08/14/2024	\$100.00	\$500.00
Total This Period			\$2,521.02	

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
Barber, Eva 2534 Commerce Blvd Cincinnati, OH 45241	Yard Signs	Leon Judge	08/12/2024	\$431.02
YANCEY, WHITNEY 1432 E TANNERS CREEK DR NORFOLK, VA 23513	FLYERS	LEON JUDGE	08/22/2024	\$80.00
Barber, Eva 2534 Commerce Blvd Cincinnati, OH 45241	Yard Signs	Leon Judge	08/23/2024	\$1,277.97
YANCEY, WHITNEY 1432 E TANNERS CREEK DR NORFOLK, VA 23513	FLYERS	LEON JUDGE	08/30/2024	\$330.00
Total This Period				\$2,118.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,521.02	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$366.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,887.02
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]		\$2,118.99	
10. Total [add lines 7, 8 and 9]			\$2,118.99
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,887.02		
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		\$2,887.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,887.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,118.99		
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]			\$2,118.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$768.03
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,887.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,887.02	
25. Total Funds Available [Add lines 21 and 24]			\$2,887.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,118.99		
28. Total Disbursements this Election Cycle			\$2,118.99
29. Ending Balance			\$768.03