

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| COLEMAN, NORMAN<br>3301 KNOX ST<br>PORTSMOUTH, VA 23704   | 1.Smileys Heating and Cooling<br>2.HVAC<br>3.Portsmouth, VA  | 07/01/2024    | \$200.00                 | \$200.00          |
| FREEMAN, SHAVONNE<br>1035 W 25TH ST<br>D5<br>Norfolk, VA 23517  | 1.Integrity Personal Services<br>2.Home Health Care<br>3.Norfolk, VA   | 07/27/2024    | \$200.00                 | \$200.00          |
| HINTON, STACI<br>1800 GANGWAY TRACE<br>CHESAPEAKE, VA 23323   | 1.US Coast Guard<br>2.Military<br>3.Chesapeake, VA   | 07/03/2024    | \$470.00                 | \$470.00          |
| JONES, TIMOTHY<br>232 HARDY AVE<br>NORFOLK, VA 23523  | 1.Feel Good Heating and Cooling<br>2.HVAC Technician<br>3.Norfolk, Virginia  | 07/01/2024    | \$200.00                 | \$200.00          |
| JUDGE, LEON<br>4602 Lind St<br>Norfolk, VA 23513  | 1.retired military<br>2.retired<br>3.Norfolk   | 08/11/2024    | \$431.02                 | \$431.02          |
| JUDGE, LEON<br>4602 Lind St<br>Norfolk, VA 23513  | 1.retired military<br>2.retired<br>3.Norfolk   | 08/22/2024    | \$400.00                 | \$831.02          |
| KINSKEY, ROBERT<br>3060 TREE CHOP ROAD<br>NORFOLK, VA 23513   | 1.military<br>2.Retired<br>3.norfolk, va   | 08/14/2024    | \$120.00                 | \$120.00          |
| WINSTON, VICTORIA<br>2006 OLD GREENBRIAR ROAD<br>STE 11<br>CHESAPEAKE, VA 23320                           | 1.VICTORIOUS ANGELS<br>2.HEALTH CARE<br>3.CHEESAPEAKE, VA  | 08/14/2024    | \$400.00                 | \$400.00          |
| WINSTON, VICTORIA<br>2006 OLD GREENBRIAR ROAD<br>STE 11<br>CHESAPEAKE, VA 23320                           | 1.VICTORIOUS ANGELS<br>2.HEALTH CARE<br>3.CHEESAPEAKE, 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.

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| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Barber, Eva<br>2534 Commerce Blvd<br>Cincinnati, OH 45241       | Yard Signs      | Leon Judge                             | 08/12/2024          | \$431.02    |
| YANCEY, WHITNEY<br>1432 E TANNERS CREEK DR<br>NORFOLK, VA 23513 | FLYERS          | LEON JUDGE                             | 08/22/2024          | \$80.00     |
| Barber, Eva<br>2534 Commerce Blvd<br>Cincinnati, OH 45241       | Yard Signs      | Leon Judge                             | 08/23/2024          | \$1,277.97  |
| YANCEY, WHITNEY<br>1432 E TANNERS CREEK DR<br>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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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>18</b>                      |               | <b>\$2,887.02</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,118.99</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



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|  |            |               |                   |
|--|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| 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    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$2,887.02</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$768.03</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |               |                   |
| 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    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$2,887.02</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,118.99 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$2,118.99</b> |
| <b>29. Ending Balance</b>  |            |               | <b>\$768.03</b>   |