

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anderson, Bettie 4621 Woodmark Trl Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	10/29/2024	\$25.00	\$150.00
Anderson, Bettie 4621 Woodmark Trl Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	11/27/2024	\$25.00	\$175.00
Cade-Furdge, Robbie 106 Anna Grace Dr. Ripley, MS 38663	1.Word of Faith A.W.C. 2.Pastor 3.Natchez MS	10/29/2024	\$1,000.00	\$1,000.00
Clark for Delegate P.O. Box 829 Suffolk, VA 23439	1. 2.Elected Official 3.Suffolk vA	10/29/2024	\$250.00	\$250.00
Holemon, Ebony 3332 Mapleton Crescent Chesapeake, VA, VA 23321	1.Holemon House 2.Director 3.Chesapeake, VA	11/06/2024	\$500.00	\$500.00
Husson, Matthew 501 S. Atlantic Ave Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/28/2024	\$12,600.00	\$12,600.00
Patel, Rajesh 3235 Western Branch Blvd chesapeake, VA 23321	1.JSK Motel Management Inc 2.Hotels 3.Chesapeake, VA	11/01/2024	\$1,500.00	\$1,500.00
Wimbish, Kimberly 3916 MERRIFIELDS BLVD Portsmouth, VA 23703	1.KMK Productions 2.Publicist 3.Portsmouth, VA	11/06/2024	\$250.00	\$250.00
Total This Period			\$16,150.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 919 E MAIN ST Richmond, VA 23219	1. 2. 3. 4. Service 5. Actual Cost	10/29/2024	\$10,231.23	\$13,062.23
Grandison, Beverly 709 Phalarope Chesapeake, VA 23323	1. Premier Health + Wellness 2. Mental Health 3. Chesapeake, VA 4. Service 5. Actual Cost	11/27/2024	\$3,250.00	\$3,250.00
Total This Period			\$13,481.23	

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
Democratic Party of Virginia 919 E MAIN ST Richmond, VA 23219	Mailer	Lakeisha Carey	10/28/2024	\$10,531.00
Envy Strategies, LLC 9054 Willie Roberts Rd Windsor, VA 23487	Consulting	Lakeisha Carey	10/28/2024	\$3,500.00
Coleman, Natalie 1809 Millville Rd Chesapeake, VA 23323	Meet & Greet	Lakeisha Carey	10/29/2024	\$460.37
VistaPrint 100 Hayden Avenue Lexington, MA 02421	Campaign Literature	Lakeisha Carey	10/30/2024	\$902.04
Envy Strategies, LLC 9054 Willie Roberts Rd Windsor, VA 23487	Design work	Lakeisha Carey	11/01/2024	\$241.50
Envy Streategies, LLC 9054 Willie Roberts Rd Windsor, VA 23487	Design work	Lakeisha Carey	11/02/2024	\$462.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Suite	Lakeisha Carey	11/02/2024	\$7.02
Spritual Creations PO Box 4155 suffolk, VA 23439	T shirts	Lakeisha Carey	11/04/2024	\$114.09
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Mailer Postage	Lakeisha Carey	11/05/2024	\$3,773.34
he Sexton Group 440 N Wells St 540 Chicago, IL 60654	Texting	Lakeisha Carey	11/06/2024	\$450.20
Hobby Lobby 7707 SW 44th St. Oaklahoma City, OK 73179	T-shirts	Lakeisha Carey	11/06/2024	\$39.79
Chick-fil-a 5200 Buffington Rd Atlanta, GA 30349	Lunch	Lakeisha Carey	11/07/2024	\$108.04
Spritual Creations PO Box 4155 suffolk, VA 23439	Campaign shirts	Lakeisha Carey	11/11/2024	\$1,116.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 919 E MAIN ST Richmond, VA 23219	mailer	Lakeisha Carey	11/12/2024	\$6,000.00
Parks, Shameka 1327 Perry St Chesapeake, VA 23324	Campaign Worker	Lakeisha Carey	11/12/2024	\$231.25
Reflex Strategy Group 11S 12th Street 403 Richmond, VA 23219	Texting	Lakeisha Carey	11/12/2024	\$5,945.11
Scott, Dorothy 1327 Perry St Chesapeake, VA 23324	Campaign Worker	Lakeisha Carey	11/12/2024	\$150.00
Dollar Bank 20 Stanwix St Pittsburgh, PA 15222	Bank Fee	Lakeisha Carey	11/13/2024	\$36.00
Dollar Bank 20 Stanwix St Pittsburgh, PA 15222	bank fee	Lakeisha Carey	11/13/2024	\$9.63
Economy Printing, INC 4519 George Washington Highway Portsmouth, VA 23702	Yard Signs	Lakeisha Carey	11/13/2024	\$1,590.00
Economy Printing, INC 4519 George Washington Highway Portsmouth, VA 23702	Mailer	Lakeisha Carey	11/13/2024	\$4,892.48
Spencer, Lanee 1327 Perry St Chesapeake, VA 23324	Campaign Worker	Lakeisha Carey	11/14/2024	\$231.25
Austin, Courtney 1327 Perry St Chesapeake, VA 23324	Campaign Worker	Lakeisha Carey	11/15/2024	\$241.75
Dollar Bank 20 Stanwix St Pittsburgh, PA 15222	Bank Fee	Lakeisha Carey	11/15/2024	\$120.00
Cuffee, Terrell 4019 Lakeview Drive Chesapeake, VA 23323	campaign worker	Lakeisha Carey	11/22/2024	\$1,200.00
Total This Period				\$42,353.81

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]	8	\$16,150.00	
2. Schedule B [Over \$100]	2	\$13,481.23	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$29,991.23
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]		\$13,481.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$42,353.81	
10. Total [add lines 7, 8 and 9]			\$55,835.04
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]		\$25,843.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,991.23		
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		\$29,991.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,835.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,835.04		
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]			\$55,835.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$60,952.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,991.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,943.95	
25. Total Funds Available [Add lines 21 and 24]			\$90,943.95
26. Previous Disbursements [Line 28 from last report]	\$35,108.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,835.04		
28. Total Disbursements this Election Cycle			\$90,943.95
29. Ending Balance			\$0.00