

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
Adams, Kimberly 24401 Plantation Drive Dinwiddie, VA 23803	1.VSU 2.Accountant 3.Petersburg, VA	11/03/2024	\$103.48	\$103.48
Anderson, Marie 4405 Mexico Gravel Road Columbia, MO 65202	1.Retired 2.Retired 3.Retired	11/01/2024	\$200.00	\$200.00
Bennett, Leroy 2004 Nansemond PKWY Suffolk, VA 23435	1.N/A 2.Retired 3.N/A	10/26/2024	\$99.00	\$198.00
Bennett, Wanda 7232 Birch Point Dr Henrico, VA 23228	1.USPS 2.Postal Clerk 3.Henrico	10/25/2024	\$150.00	\$150.00
Collick, Aminah 4431 Northside Pkwy Atlanta, GA 30327	1.SSA 2.Attorney 3.Atlanta	10/26/2024	\$154.97	\$154.97
White, Charles 517 Butler Avenue Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	10/25/2024	\$200.00	\$200.00
Wright, Ebony 1493 Elderberry Road Suffolk, VA 23435	1.DoD 2.Management Analyst 3.Fort Belvoir	11/01/2024	\$250.00	\$425.00
Wright, Ebony 1493 Elderberry Road Suffolk, VA 23435	1.DoD 2.Management Analyst 3.Fort Belvoir	11/07/2024	\$450.00	\$875.00
Total This Period			\$1,607.45	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Refund for campaign T-shirts	10/31/2024	\$139.09
Total This Period			\$139.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS.com 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Ebony Wright	10/28/2024	\$80.08
USPS.com 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Ebony Wright	10/28/2024	\$224.00
Michaels College Drive Suffolk, VA 23435	Precinct Literature Containers	Ebony Wright	10/30/2024	\$33.41
Meta Platforms Inc. 2211 N. First St. San Jose, CA 95131	Social Media Ad	Ebony Wright	10/31/2024	\$136.22
Clark, Nadarius 2006 Ironside Drive Suffolk, VA 23435	Field Director	Ebony Wright	11/01/2024	\$250.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees	Ebony Wright	11/04/2024	\$22.58
Peterson-Quinn, Sullivan 1 Harbor Ct Apt. 23G Portsmouth, VA 23704	Campaign Consultant	Ebony Wright	11/05/2024	\$441.00
Clark, Arsenia 4221 Coltrane Ave Suffolk, VA 23435	Poll Greeter	Ebony Wright	11/06/2024	\$120.00
Clark, Tony 4240 Sedgewyck Cir Portsmouth, VA 23703	Poll Greeter	Ebony Wright	11/06/2024	\$150.00
Rashad, Najee 3232 Manor Glenn Ct Virginia Beach, VA 23453	Canvasser	Ebony Wright	11/07/2024	\$980.00
Rashad, Najee 3232 Manor Glenn Ct Virginia Beach, VA 23453	Canvasser	Ebony Wright	11/28/2024	\$978.00
Total This Period				\$3,415.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wright, Ebony 1493 Elderberry Road Suffolk, VA 23435		04/01/2024	\$19,500.00
Total This Period			\$19,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,607.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$203.98	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,811.43
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$139.09
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]		\$3,415.29	
10. Total [add lines 7, 8 and 9]			\$3,415.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$19,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$19,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$19,500.00



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,475.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,811.43		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$139.09		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,950.52	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,425.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,415.29		
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]			\$3,415.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10.58</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$19,500.00		
<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]	\$38,993.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,950.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,944.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,944.27</b>
26. Previous Disbursements [Line 28 from last report]	\$37,518.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,415.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$40,933.69</b>
<b>29. Ending Balance</b>			<b>\$10.58</b>