Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Eldred, Tyler

Norfolk, VA 23518

Ruckman, Maria

221 Vanette Dr.

Chesapeake, VA 23322

Mailing Address of Contributor

3226 East Ocean View Ave

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date This Period To Date Received

11/13/2024

10/28/2024

\$14.40

\$19.21

\$115.20

\$115.26

Total This Period \$33.61

Donor Information

3. Business Location

2.Softwarre Engineer

1.Cydecor

3.Norfolk, VA

1.Unemployed

3.Chesapeake, VA

2.Unmployed

Friends of Rue Willis (CC-24-00206)	Reporting Period: 10/25/202	 /28/2024 2 of 9
No Schedule B results to display.		

Friends of Rue Willis (CC-24-00206)	Reporting Period: 10/25/2024 Through: 1 Page:	1/28/2024 3 of 9
No Schedule C results to display.		

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Thenas of Rue Willis (00-24	-00200)		Page:	4 of 9
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 East Main Street, Suite 2050 Richmond, VA 23219	Donation	Blaizen Bloom	10/25/2024	\$2,000.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Signs	Blaizen Bloom	10/28/2024	\$1,645.65
7 Eleven 3200 Hackberry Rd Irving?, TX 75063	Gas	Rue Willis	11/02/2024	\$36.66
Walmart 1521 Sams Cir Chesapeake, VA 23320	Zip Ties	Rue Willis	11/02/2024	\$13.65
Burger King 1901 South Military Highway Chesapeake, VA 23320	Lunch for Volunteer	Rue Willis	11/05/2024	\$21.81
Food Lion 801 Volvo Parkway Chesapeake, VA 23320	Drinks	Rue Willis	11/05/2024	\$28.71
Recovery Sports Grill 1672 Sentinel Drive Chesapeake, VA 23320	Campaign Dinner	Rue Willis	11/05/2024	\$206.01
Urban Hot Pot 613 Volvo Pkwy, Ste 112 Chesapeake, VA 23320	Campaign Dinner	Rue Willis	11/06/2024	\$193.33
Buckshot for Virginia 308 Albert Ave Chesapeake, VA 23323	Donation	Rue Willis	11/23/2024	\$2,000.00
Total This Period	•			\$6,145.82

Friends of Rue Willis (CC-24-00206)	Reporting Period: 10/25/2024 Through: Page:	11/28/2024 5 of 9
No Schedule E-1 results to display.		

Friends of Rue Willis (CC-24-00206)	Reporting Period: 10/25/2024 Through: Page:	11/28/2024 6 of 9
No Schedule E-2 results to display.		

Friends of Rue Willis (CC-24-00206)	Reporting Period: 10/25/2024 Thro Page:	•
No Schedule F results to display.		

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			Tage. 0019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$33.61	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$71.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$104.84
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]		\$6,145.82	
10. Total [add lines 7, 8 and 9]			\$6,145.82
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]		\$7,155.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$104.84		
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		\$104.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,260.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,145.82		
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]			\$6,145.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,114.61
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]	\$19,903.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$104.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,008.27	
25. Total Funds Available [Add lines 21 and 24]			\$20,008.27
26. Previous Disbursements [Line 28 from last report]	\$12,747.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,145.82		
28. Total Disbursements this Election Cycle			\$18,893.66
29. Ending Balance			\$1,114.61