

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
Kanu, Alhaji 15716 Buck LN Dumfries, VA 22025	1.Uber 2.Driver 3.San Francisco, Ca	10/27/2024	\$200.00	\$700.00
Kanu, Alhaji 15716 Buck LN Dumfries, VA 22025	1.Uber 2.Driver 3.San Francisco, Ca	11/04/2024	\$100.00	\$800.00
Virginia Beach Pro Fire \$ EMS L2924 211 24th Street Virginia Beach, VA 23464	1. 2.Political Action Fund 3.Virginia Beach, Virginia	10/29/2024	\$500.00	\$3,000.00
Wooten, Sabrina 5081 Glenwood Way Virginia Beacg, VA 23456	1.Virginia Beach City Council 2.Councilmember 3.Va Beach	11/01/2024	\$200.00	\$300.00
Total This Period			\$1,000.00	

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
Second congressional district Democratic committee 904 Post Oak Court Virginia Beach, VA 23464	1. 2. Political Committee 3. Virginia Beach, Virginia 4. Palms Cards 5. Actual Cost	10/28/2024	\$636.00	\$4,699.25
Second congressional district Democratic committee 904 Post Oak Court Virginia Beach, VA 23464	1. 2. Political Committee 3. Virginia Beach, Virginia 4. Postal for Mail 5. Actual Cost	10/31/2024	\$3,477.62	\$8,176.87
Second congressional district Democratic committee 904 Post Oak Court Virginia Beach, VA 23464	1. 2. Political Committee 3. Virginia Beach, Virginia 4. Priniting Mail 5. Actual Cost	10/31/2024	\$4,016.18	\$12,193.05
Total This Period			\$8,129.80	

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
Shell 1900 Centerville Turnpike Virginia Beach, VA 23464	Gas	Mabinty Scott	10/31/2024	\$39.02
Echo Signs Printing & Graphic 2910 Church Street Norfolk, VA 23504	Lit	Mabinty	11/01/2024	\$500.00
Fashion Nova 407 N Maple DR Beverly Hiill, CA 90210	Election Dress	Mabinty Scott	11/03/2024	\$166.27
Chloes Boutique 4020 Bonney Rd, Virginia Beach Virginia Beach, VA 23452	Election Dress	Mabinty Scott	11/06/2024	\$57.24
Shell 1900 Centerville Turnpike Virginia Beach, VA 23464	Gas	Mabinty	11/06/2024	\$25.29
757 Events LLC 2014 Alantic Ave Virginia Beach, VA 23451	Watch Party	Mabinty Scott	11/11/2024	\$1,500.00
CANVA 200 E 6th St 200 Austin, TX 78701	Flyer website	Mabinty Scott	11/24/2024	\$15.00
Total This Period				\$2,302.82

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]	4	\$1,000.00	
2. Schedule B [Over \$100]	3	\$8,129.80	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$9,229.80
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]		\$8,129.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,302.82	
10. Total [add lines 7, 8 and 9]			\$10,432.62
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]		\$2,345.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,229.80		
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		\$9,229.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,575.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,432.62		
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]			\$10,432.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,143.13
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]	\$11,635.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,229.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,865.78	
25. Total Funds Available [Add lines 21 and 24]			\$20,865.78
26. Previous Disbursements [Line 28 from last report]	\$9,290.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,432.62		
28. Total Disbursements this Election Cycle			\$19,722.65
29. Ending Balance			\$1,143.13