Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Gould, Tanya 1.Office of the Attorney General 121 Gateway Court 2.Director 10/17/2024 \$50.00 \$150.00 Chesapeake, VA 23320 3. Richmond, Virginia Harris, Paul 2.Attorney 4108 Dover Road 12/16/2024 \$1,000.00 \$1,500.00 3.Richmond, Virginia Richmond, VA 23221 Rattray Baldwin, Nikki 1.retired P.O. Box 6004 2.Retired 10/11/2024 \$75.00 \$153.00 Woodbridge, VA 22195 3. Rattray Baldwin, Nikki 1.retired P.O. Box 6004 2.Retired \$75.00 11/14/2024 \$228.00 Woodbridge, VA 22195 Rattray Baldwin, Nikki 1.retired P.O. Box 6004 \$75.00 2.Retired 12/12/2024 \$303.00 Woodbridge, VA 22195

Reporting Period: 10/08/2024 Through: 12/31/2024

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\$1,275.00

1 of 9

Blacks Electing Conservatives PAC (PAC-23-00015)	Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 2 of 9
No Schedule B results to display.	

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Reason/Type of Payment

Towne Bank 2539 Princess Anne Road Virginia Beach, VA 23456

Bank interest

Date Received Payment Amount

12/31/2024

\$0.06

Reporting Period: 10/08/2024 Through: 12/31/2024

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Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Boone, Samuel Sheila 2244 Angler Lane Campaign support 10/15/2024 \$300.00 Adams Chesapeake, VA 23323 Kendricks, Shannon Sheila P.O. Box 61241 Campaign support 10/15/2024 \$300.00 Adanms Virginia Beach, VA 23466 Microsoft 3601 W. 76th Street Sheila

Microsoft annual plan

Reporting Period: 10/08/2024 Through: 12/31/2024

12/02/2024

Adams

\$69.99

\$669.99

Total This Period

Edina, MN 55435

Suite 600

Blacks Electing Conservatives PAC (PAC-23-00015)	Reporting Period: 10/08/2024 Through: Page:	12/31/2024 5 of 9
No Schedule E-1 results to display.		

Blacks Electing Conservatives PAC (PAC-23-00015)	Reporting Period: 10/08/2024 Through: Page:	12/31/2024 6 of 9
No Schedule E-2 results to display.		

Blacks Electing Conservatives PAC (PAC-23-00015)	Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,275.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$128.12 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$1,403.12 Bank Interest, Refunded Expenditures and Rebates \$0.06 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$669.99 10. Total [add lines 7, 8 and 9] \$669.99 **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

Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 9 of 9

(PAC-23-00015)			. a.g
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,788.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,403.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,403.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,191.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$669.99		
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]			\$669.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,521.90
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		\$13,233.53	
22. Previous Receipts [Line 24 from last report]	\$550.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,403.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,953.24	
25. Total Funds Available [Add lines 21 and 24]			\$15,186.77
26. Previous Disbursements [Line 28 from last report]	\$6,994.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$669.99		
28. Total Disbursements this Election Cycle			\$7,664.87
29. Ending Balance			\$7,521.90