

No Schedule A results to display.

No Schedule B results to display.

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	07/02/2024	\$79.20
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	07/02/2024	\$320.00
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	tax software	Jennifer Tierney	07/03/2024	\$35.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	web	Jennifer Tierney	07/15/2024	\$19.00
Virginians for Jay Jones PO Box 2501 Arlington, VA 22202-0501	contribution	Jennifer Tierney	07/25/2024	\$2,500.00
Payne, Christine 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	backpacks	Jennifer Tierney	07/29/2024	\$200.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	08/02/2024	\$79.20
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	tax software	Jennifer Tierney	08/05/2024	\$35.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	08/07/2024	\$320.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	web	Jennifer Tierney	08/15/2024	\$19.00
Leslie Mehta for Congress PO Box 31404 Henrico, VA 23294-1404	contribution	Jennifer Tierney	08/24/2024	\$1,000.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	zoom software	Jennifer Tierney	08/26/2024	\$157.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	09/03/2024	\$79.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	09/03/2024	\$320.00
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	tax software	Jennifer Tierney	09/03/2024	\$35.00
Pressable 110 E Houston St FI 7 San Antonio, TX 78205-2991	web	Jennifer Tierney	09/16/2024	\$19.00
Barb for the Burg 408 Griffin Ave Williamsburg, VA 23185-4057	contribution	Jennifer Tierney	09/20/2024	\$500.00
Dent for Council 3900 Prospect St Williamsburg, VA 23185-4872	contribution	Jennifer Tierney	09/20/2024	\$500.00
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	tax software	Jennifer Tierney	10/03/2024	\$35.00
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	tax software	Jennifer Tierney	10/03/2024	\$35.00
Rob Coleman for City Council 213 Maxwell Ln Newport News, VA 23606-1509	contribution	Jennifer Tierney	10/18/2024	\$500.00
Roday for Richmond PO Box 14532 Richmond, VA 23221-0532	contribution	Jennifer Tierney	11/04/2024	\$1,000.00
Village Bank 5372 Discovery Park Blvd Ste 101 Williamsburg, VA 23188-6437	wire fee	Jennifer Tierney	11/04/2024	\$25.00
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	tax software	Jennifer Tierney	12/02/2024	\$35.00
Total This Period				\$7,847.00

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$0.00
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]		\$7,847.00	
10. Total [add lines 7, 8 and 9]			\$7,847.00
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]		\$36,863.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,863.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,847.00		
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]			\$7,847.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,016.56
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		\$28,419.04	
22. Previous Receipts [Line 24 from last report]	\$30,435.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,435.61	
25. Total Funds Available [Add lines 21 and 24]			\$58,854.65
26. Previous Disbursements [Line 28 from last report]	\$21,991.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,847.00		
28. Total Disbursements this Election Cycle			\$29,838.09
29. Ending Balance			\$29,016.56