

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
FERDINAND, KERRY 13176 JEFFERSON AVENUE SUITE D NEWPORT NEWS, VA 23608	1.BLACK LYON REALTY 2.REAL ESTATE BROKER 3.NEWPORT NEWS, VIRGINIA	11/06/2024	\$520.87	\$520.87
JONES, ALLEN R. 550 KERRY LAKE DRIVE NEWPORT NEWS, VA 23602	1.DOMINION PHYSICAL THERAPY AND ASSOCIATES 2.PHYSICAL THERAPIST 3.NEWPORT NEWS, VIRGINIA	10/31/2024	\$250.00	\$250.00
Total This Period			\$770.87	

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
TASTE 702 MARINERS ROW 104 NEWPORT NEWS, VA 23607	EARLY VOTING CAMPAIGNING	JUSTIN KENNEDY	10/26/2024	\$51.35
CURE 706 TOWN CENTER DRIVE 104 NEWPORT NEWS, VA 23606	EARLY VOTING CAMPAIGNING	JUSTIN KENNEDY	10/27/2024	\$41.39
WAWA 14083 WARWICK BOULEVARD NEWPORT NEWS, VA 23608	CAMPAIGNING	JUSTIN KENNEDY	10/27/2024	\$87.62
MESSAGE WIZ 4500 MERCANTILE PLAZA SUITE 300 FORT WORTH, TX 76137	CAMPAIGNING	JUSTIN KENNEDY	11/04/2024	\$793.92
DONORBOX 1520 BELLE VIEW BLVD. 4106 ALEXANDRIA, VA 22307	FUNDRAISING FEES	JUSTIN KENNEDY	11/06/2024	\$27.99
7-ELEVEN 3200 HACKBERRY ROAD IRVING, TX 75063	CAMPAIGNING	JUSTIN KENNEDY	11/08/2024	\$92.09
MARTIN, ANGELA 251 B LANTANA LANE HAMPTON, VA 23669	CAMPAIGNING	JUSTIN KENNEDY	11/10/2024	\$350.00
RACEWAY 200 GALLERIA PARKWAY 900 ATLANTA, GA 30339	CAMPAIGNING	JUSTIN KENNEDY	11/12/2024	\$22.98
USPS 25 HIDDENWOOD SHOPPING CENTER NEWPORT NEWS, VA 23606-2228	CAMPAIGNING	JUSTIN KENNEDY	11/13/2024	\$42.49
AN ACHIEVEABLE DREAM 10858 WARWICK BLVD. A NEWPORT NEWS, VA 23601	COMMUNITY GOODWILL	JUSTIN KENNEDY	11/18/2024	\$350.00
BONEFISH GRILL 340 OYSTER POINT ROAD NEWPORT NEWS, VA 23602	CAMPAIGNING	JUSTIN KENNEDY	11/18/2024	\$191.39
NEWPORT NEWS POLICE FOUNDATION P.O.BOX 120496 NEWPORT NEWS, VA 23612	COMMUNITY GOODWILL	JUSTIN KENNEDY	11/19/2024	\$300.00
Total This Period				\$2,351.22

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]	2	\$770.87	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$167.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$938.86
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]		\$2,351.22	
10. Total [add lines 7, 8 and 9]			\$2,351.22
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]		\$5,797.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$938.86		
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		\$938.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,736.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,351.22		
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]			\$2,351.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,385.20
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]	\$13,664.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$938.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,603.84	
25. Total Funds Available [Add lines 21 and 24]			\$14,603.84
26. Previous Disbursements [Line 28 from last report]	\$7,867.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,351.22		
28. Total Disbursements this Election Cycle			\$10,218.64
29. Ending Balance			\$4,385.20