

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
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	1.Auto Dealer 2.car salesmen 3.VA	12/09/2024	\$76.00	\$449.67
The Blue Line Virginia 910 Haledon Road Chesapeake, VA 23320	1. 2.PAC 3.VA	12/12/2024	\$5,000.00	\$5,000.00
Total This Period			\$5,076.00	

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
Shinobi Consulting 4928 dENNY dRIVE Virginia Beach, VA 23464	1. 2. consulting 3. VA 4. in-kind 5. Actual Cost	12/02/2024	\$200.00	\$200.00
Total This Period			\$200.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Townebank 984 First Colonial Road Virginia Beach, VA 23454	Interest	12/31/2024	\$0.01
Total This Period			\$0.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	mileage, gas, food, events, misc campaign Cash's personal funds	Angela Chellew	12/01/2024	\$9,843.00
Facebook 1 Hacker Way Menlo Park, CA 94025	social media expense	Angela Chellew	12/03/2024	\$1.19
Townebank 984 First Colonial Road Virginia Beach, VA 23454	bank fees	Angela Chellew	12/03/2024	\$35.00
Caalim, Zeq 1709 Ruby Circle Virginia Beach, VA 23456	poll worker	Cash Jackson-Gr een	12/27/2024	\$105.00
Total This Period				\$9,984.19

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Jackson-Green, Calvern 1088 Ellore Court Virginia Beach, VA 23464		12/18/2024	\$4,000.00	\$5,843.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	treasury services	12/18/2023	\$325.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		12/18/2023	\$325.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	printing expense for literature	01/01/2024	\$111.89
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		01/26/2024	\$100.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		02/15/2024	\$150.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		03/18/2024	\$50.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	event expense	08/10/2024	\$141.99
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		11/18/2024	\$5,843.00
Lynn-Dee Motel, Inc. 1000 Atlantic Ave Virginia Beach, VA 23451		10/29/2024	\$5,000.00
Lynn-Dee Motel, Inc. 1000 Atlantic Ave Virginia Beach, VA 23451		11/01/2024	\$4,000.00
Total This Period			\$16,046.88

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$5,076.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$5,276.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.01
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,984.19	
10. Total [add lines 7, 8 and 9]			\$10,184.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$19,468.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$19,468.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,000.00	
15. Ending loan balance			\$15,468.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,037.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,276.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,276.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,313.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,184.19		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$14,184.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$129.43
20. Total Unpaid Debts [from Schedule F of this report]	\$16,046.88		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$78,349.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,276.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,625.85	
25. Total Funds Available [Add lines 21 and 24]			\$83,625.85
26. Previous Disbursements [Line 28 from last report]	\$69,312.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,184.19		
28. Total Disbursements this Election Cycle			\$83,496.42
29. Ending Balance			\$129.43