

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---------------------|--|------------------------|----------------|
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Online Advertising  | Kathryn<br>Bryant                            | 01/02/2025             | \$42.01        |
| Towne Bank<br>200 High St<br>Suite 100<br>Portsmouth, VA 23704 | Minimum Balance fee | Kathryn<br>Bryant                            | 01/31/2025             | \$20.00        |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Online Advertising  | Kathryn<br>Bryant                            | 02/03/2025             | \$26.24        |
| Weebly<br>460 Bryant Street<br>San Francisco, CA 94107         | website             | Kathryn<br>Bryant                            | 02/06/2025             | \$29.95        |
| Towne Bank<br>200 High St<br>Suite 100<br>Portsmouth, VA 23704 | Minimum Balance fee | Kathryn<br>Bryant                            | 02/28/2025             | \$20.00        |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Online Advertising  | Kathryn<br>Bryant                            | 03/03/2025             | \$6.49         |
| Weebly<br>460 Bryant Street<br>San Francisco, CA 94107         | website             | Kathryn<br>Bryant                            | 03/24/2025             | \$144.00       |
| Towne Bank<br>200 High St<br>Suite 100<br>Portsmouth, VA 23704 | Minimum Balance fee | Kathryn<br>Bryant                            | 03/31/2025             | \$20.00        |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Online Advertising  | Kathryn<br>Bryant                            | 04/02/2025             | \$15.42        |
| Towne Bank<br>200 High St<br>Suite 100<br>Portsmouth, VA 23704 | Minimum Balance fee | Kathryn<br>Bryant                            | 04/30/2025             | \$20.00        |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Online Advertising  | Kathryn<br>Bryant                            | 05/02/2025             | \$29.00        |
| Towne Bank<br>200 High St<br>Suite 100<br>Portsmouth, VA 23704 | Minimum Balance fee | Kathryn<br>Bryant                            | 05/31/2025             | \$20.00        |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Online Advertising  | Kathryn<br>Bryant                            | 06/02/2025             | \$17.75        |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---------------------|--|------------------------|----------------|
| Towne Bank<br>200 High St<br>Suite 100<br>Portsmouth, VA 23704 | Minimum Balance fee | Kathryn<br>Bryant                            | 06/30/2025             | \$20.00        |
| Total This Period  |                     |  |                        | \$430.86       |

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]              | 0                       | \$0.00   |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total   | 0                       |          | \$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]                                   |                         | \$430.86 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$430.86 |
| 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]                             |          | \$1,829.00 |            |
| 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]                           |          |            | \$1,829.00 |
| 18. Disbursements for Current Reporting Period                             |          |            |            |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$430.86 |            |            |
| 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]                        |          |            | \$430.86   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |          |            | \$1,398.14 |
| 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                                     |          | \$1,829.00 |            |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00   |            |            |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00   |            |            |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$0.00     |            |
| 25. Total Funds Available [Add lines 21 and 24]                            |          |            | \$1,829.00 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |            |            |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$430.86 |            |            |
| 28. Total Disbursements this Election Cycle                                |          |            | \$430.86   |
| 29. Ending Balance   |          |            | \$1,398.14 |