

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Amin, Pramod<br>300 East Franklin Street<br>Suite 300<br>Richmond, VA 23219                               | 1.Shamin Hotels<br>2.President<br>3.Richmond   | 10/07/2024    | \$2,500.00               | \$2,500.00        |
| Benedetto, Michael<br>1958 Diamond Hill Road<br>Chesapeake, VA 23324                                      | 1.Tidewater Fibre Corp<br>2.Owner/President<br>3.Chesapeake  | 10/07/2024    | \$250.00                 | \$250.00          |
| Croshaw, Kendra<br>3800 Dupont Circle<br>Ste 603<br>Va Beach, VA 23455                                    | 1.N/A<br>2.Retired<br>3.Virginia   | 10/04/2024    | \$500.00                 | \$500.00          |
| Hyland, JP<br>209 Madison St.<br>Alexandria, VA 22314   | 1.Dentons Global Advisors - Albright Stonebridge Group<br>2.Senior Advisor<br>3.US   | 10/10/2024    | \$1,000.00               | \$1,000.00        |
| Layton, Robert<br>1501 Bayville St.<br>Norfolk, VA 23503  | 1.Kitchen & Equipment Co<br>2.Construction<br>3.Norfolk, VA  | 10/13/2024    | \$500.00                 | \$500.00          |
| Maxwell, Willard<br>316 Tabbs Lane<br>Newport News, VA 23602  | 1.New Beech Grove Baptist Church<br>2.Pastor<br>3.Newport News   | 10/10/2024    | \$250.00                 | \$250.00          |
| McDonnell, Robert<br>4705 Columbus St.<br>Virginia Beach, VA 23462  | 1.Poole Brooke<br>2.Attorney<br>3.Virginia Beach   | 10/21/2024    | \$500.00                 | \$500.00          |
| Trinco Enterprises Inc.<br>811 W 48th St<br>Norfolk, VA 23508   | 1.<br>2.IT Systems & Construction Management<br>3.Norfolk  | 10/12/2024    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$5,700.00               |                   |

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 |
|--|--|--|------------------------|----------------|
| Economy Printing<br>4519 George Washington Hwy.<br>Chesapeake, VA 23702          | Labels printing  | Kenneth<br>Alexander                         | 10/02/2024             | \$1,184.34     |
| USPS<br>7712 Granby St.<br>Norfolk, VA 23505                                     | postage  | Kenneth<br>Alexander                         | 10/02/2024             | \$6,277.28     |
| Act Blue Virginia<br>P.O. Box 441146<br>Somerville, MA 02144                     | ActBlue Technical Service Fee - Rodney Gaines, Mark<br>Rosenfield, Willie Wilcox   | Kenneth<br>Alexander                         | 10/06/2024             | \$8.89         |
| The New Journal & Guide<br>5127 E. Virginia Beach Blvd<br>Norfolk, VA 23502      | newspaper ads  | Kenneth<br>Alexander                         | 10/11/2024             | \$2,766.29     |
| Act Blue Virginia<br>P.O. Box 441146<br>Somerville, MA 02144                     | ActBlue Technical Service Fee - Alfonso Merlo, Jerry<br>Robertson, Pramod Amin, Michael Benedetto, JP<br>Hyland, Willard Maxwell | Kenneth<br>Alexander                         | 10/13/2024             | \$165.91       |
| USPS<br>7712 Granby St.<br>Norfolk, VA 23505                                     | postage mail   | Kenneth<br>Alexander                         | 10/13/2024             | \$19,856.60    |
| Tele-Video Productions and Advertising<br>Agency<br>4768 Euclid Rd.<br>Suite 101 | TV Ads   | Kenneth<br>Alexander                         | 10/15/2024             | \$62,135.00    |
| Tele-Video Productions and Advertising<br>Agency<br>4768 Euclid Rd.<br>Suite 101 | TV Ad  | Kenneth<br>Alexander                         | 10/16/2024             | \$33,000.00    |
| Christian Broadcasting Corp.<br>645 Church St.<br>Suite 400<br>Norfolk, VA 23510 | Radio Ads  | Kenneth<br>Alexander                         | 10/18/2024             | \$2,880.00     |
| Economy Printing<br>4519 George Washington Hwy.<br>Chesapeake, VA 23702          | printing   | Kenneth<br>Alexander                         | 10/23/2024             | \$5,207.15     |
| Act Blue Virginia<br>P.O. Box 441146<br>Somerville, MA 02144                     | ActBlue Technical Service Fee - Robert McDonnell   | Kenneth<br>Alexander                         | 10/24/2024             | \$19.75        |
| Total This Period  |  |  |                        | \$133,501.21   |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report                     | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor   |                      |                    |                         |
| Metropolitan Funeral Service<br>120 W. Berkley Ave.<br>Norfolk, VA 23523 |                      | 04/20/2016         | \$25,000.00             |
| Total This Period  |                      |                    | \$25,000.00             |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount       |              |
|--|-------------------------|--------------|--------------|
| Contributions Received This Period                             |                         |              |              |
| 1. Schedule A [Over \$100]                                     | 8                       | \$5,700.00   |              |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00       |              |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                       | \$525.00     |              |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00       |              |
| 5. Total   | 14                      |              | \$6,225.00   |
| 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]                                   |                         | \$133,501.21 |              |
| 10. Total [add lines 7, 8 and 9]                               |                         |              | \$133,501.21 |
| Reconciliation of Loan Account                                 |                         |              |              |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$25,000.00  |              |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00       |              |
| 13. Subtotal   |                         |              | \$25,000.00  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00       |              |
| 15. Ending loan balance  |                         |              | \$25,000.00  |

|  |              |              |              |
|--|--------------|--------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |              |              |              |
| 16. Beginning Balance [Line 19 of last Report]                             |              | \$259,609.05 |              |
| 17. Receipts for Current Reporting Period:                                 |              |              |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,225.00   |              |              |
| 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               |              | \$6,225.00   |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |              |              | \$265,834.05 |
| 18. Disbursements for Current Reporting Period                             |              |              |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$133,501.21 |              |              |
| 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]                        |              |              | \$133,501.21 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |              |              | \$132,332.84 |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$25,000.00  |              |              |
| Committee's Receipts and Disbursements - Election Cycle                    |              |              |              |
| 21. Balance at Start of Election Cycle                                     |              | \$252,595.12 |              |
| 22. Previous Receipts [Line 24 from last report]                           | \$194,121.52 |              |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,225.00   |              |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$200,346.52 |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |              |              | \$452,941.64 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$187,107.59 |              |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$133,501.21 |              |              |
| 28. Total Disbursements this Election Cycle                                |              |              | \$320,608.80 |
| 29. Ending Balance   |              |              | \$132,332.84 |