

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
4-M CORPORATION 7856 Hampton Blvd Norfolk, VA 23505	1. 2.SPORTS BAR 3.Norfolk, Virginia	09/22/2025	\$1,000.00	\$1,000.00
Armstrong Jr, Clavin 413 Lamppost Drive Chesapeake, VA 23325	1.Norfolk PD 2.Police Officer 3.Norfolk, Virginia	09/24/2025	\$120.00	\$120.00
Integrated Global Logistics, INC PO BOX 9871 Chesapeake, VA 23321	1. 2.Logistics 3.Chesapeake	09/10/2025	\$500.00	\$500.00
Lapurete LLC 4897 Bennetts Pasture Road PO BOX 5356 Suffolk, VA 23435	1. 2.Cleaning Services 3.Suffolk, Virginia	09/07/2025	\$250.00	\$1,220.00
McGee, Sean 1933 Cherry Grove Road Suffolk, VA 23438	1.Department of Air Force 2.Program Manager 3.Hampton, Virginia	09/19/2025	\$300.00	\$300.00
Montgomery, Christina 2264 Humphreys Dr Suffolk, VA 23435	1.Cushman & Wakefield Thalhimer 2.Associate Director 3.Virginia	09/15/2025	\$25.00	\$201.35
Rooker, Beverly 6955 Corinth Chapel Road Suffolk, VA 23437	1.Retired 2.Retired 3.Suffolk, Virginia	09/24/2025	\$500.00	\$750.00
Theroux Oaks, Linda 2005 Columbo Avenue Chesapeake, VA 23321	1.Retired 2.Retired 3.Suffolk, Virginia	09/13/2025	\$250.00	\$500.00
Westside Apartments LLC PO Box 6164 Norfolk, VA 23508	1. 2.Apartments Complex 3.Norfolk, VA	09/24/2025	\$1,000.00	\$2,000.00
Total This Period			\$3,945.00	

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
Core Radio Group VA LLC 1403 Greenbrier Parkway 285 Chesapeake, VA 23320	WMTO/WXTG-FM Broadcast Radio Seven Week Advertising Campaign	Boubacar 4 Suffolk Sheriff	09/10/2025	\$2,170.00
Suffolk Herald News 130 South Saratoga Street Suffolk, VA 23434	Campaign Ad	Boubacar 4 Suffolk Sheriff	09/10/2025	\$1,175.30
Texas Road House 6130 College Drive Suffolk, VA 23455	Campaign meeting and diner	Boubacar 4 Suffolk Sheriff	09/14/2025	\$266.35
Facebook ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Boubacar 4 Suffolk Sheriff	09/15/2025	\$19.00
Facebook ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Boubacar 4 Suffolk Sheriff	09/16/2025	\$5.00
Facebook ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Boubacar 4 Suffolk Sheriff	09/19/2025	\$6.06
Facebook ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Boubacar 4 Suffolk Sheriff	09/22/2025	\$61.62
Anedot Inc 1340 Poydrass Street 1770 New Orleans, LA 70112	Campaign donation processing fee	Watkins Heather	09/23/2025	\$2.40
Facebook ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Boubacar 4 Suffolk Sheriff	09/23/2025	\$13.00
Anedot Inc 1340 Poydrass Street 1770 New Orleans, LA 70112	Campaign donation processing Fees	Armstrong Jr Clavin	09/24/2025	\$5.31
Facebook ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Boubacar 4 Suffolk Sheriff	09/24/2025	\$13.42
Facebook ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Boubacar 4 Suffolk Sheriff	09/25/2025	\$30.00
Facebook ads 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Boubacar 4 Suffolk Sheriff	09/26/2025	\$17.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Boubacar 4 Suffolk Sheriff	09/29/2025	\$40.00
Hocco The Indian Kitchen 1508 Sam's Circle Chesapeake, VA 23320	Campaign meeting	Boubacar 4 Suffolk Sheriff	09/29/2025	\$65.86
Total This Period				\$3,890.32

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]	9	\$3,945.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,995.00
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]		\$3,890.32	
10. Total [add lines 7, 8 and 9]			\$3,890.32
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]		\$8,578.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,995.00		
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		\$3,995.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,573.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,890.32		
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]			\$3,890.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,683.00
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]	\$17,979.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,995.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,974.95	
25. Total Funds Available [Add lines 21 and 24]			\$21,974.95
26. Previous Disbursements [Line 28 from last report]	\$9,401.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,890.32		
28. Total Disbursements this Election Cycle			\$13,291.95
29. Ending Balance			\$8,683.00