

|                                                                                                               |                                                                                                                                                                    |                  |                             |                      |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100<br><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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Montgomery, Christina<br>2264 Humphreys Dr<br>Suffolk, VA 23435                                               | 1.Cushman & Wakefield   Thalhimer<br>2.Associate Director<br>3.Virginia                                                                                            | 10/17/2025       | \$25.00                     | \$226.35             |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$25.00                     |                      |

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 |
|-------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| The Genieve Shelter<br>104 Palmyra Drive<br>Suffolk, VA 23434     | Sponsor for Domestic Violence Victim (The Genieve Shelter)       | Boubacar 4<br>Suffolk<br>Sheriff             | 10/03/2025             | \$1,000.00     |
| Facebook ads<br>1 Hacker Way<br>Menlo Park, CA 94025              | Facebook Ads                                                     | Boubacar 4<br>Suffolk<br>Sheriff             | 10/04/2025             | \$10.00        |
| Midnight Printers<br>1523 Azalea Garden Road<br>Norfolk, VA 23513 | 4 Campaign yard sign (4x4)<br>10000 Palm cards<br>2 Sweat shirts | Boubacar 4<br>Suffolk<br>Sheriff             | 10/06/2025             | \$1,299.60     |
| Facebook ads<br>1 Hacker Way<br>Menlo Park, CA 94025              | Facebook Ads                                                     | Boubacar 4<br>Suffolk<br>Sheriff             | 10/07/2025             | \$8.00         |
| Gourmet Burger<br>202 East Washington Street<br>Suffolk, VA 23434 | Campaign lunch meeting                                           | Boubacar 4<br>Suffolk<br>Sheriff             | 10/17/2025             | \$65.00        |
| Humble NewZ<br>123 Wythe Parkway<br>Hampton, VA 23661             | Social media, videos, podcast                                    | Boubacar 4<br>Suffolk<br>Sheriff             | 10/17/2025             | \$1,000.00     |
| Bennett, Christopher<br>7816 Quaker Drive<br>Suffolk, VA 23437    | Campaign Consulting                                              | Boubacar 4<br>Suffolk<br>Sheriff             | 10/22/2025             | \$500.00       |
| Total This Period                                                 |                                                                  |                                              |                        | \$3,882.60     |

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]                                     | 1                       | \$25.00    |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$55.00    |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 2                       |            | \$80.00    |
| 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]                                   |                         | \$3,882.60 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$3,882.60 |
| 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     |

|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$8,683.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$80.00     |                   |                    |
| 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               |             | \$80.00           |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$8,763.00</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,882.60  |                   |                    |
| 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]                        |             |                   | \$3,882.60         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$4,880.40</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$21,974.95 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$80.00     |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$22,054.95       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$22,054.95</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$13,291.95 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,882.60  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$17,174.55</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$4,880.40</b>  |