

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
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1.Live Nation 2.Stage Hand 3.Virginia Beach, VA	04/02/2024	\$125.00	\$133.99
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1.Live Nation 2.Stage Hand 3.Virginia Beach, VA	04/12/2024	\$125.00	\$258.99
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1.Live Nation 2.Stage Hand 3.Virginia Beach, VA	04/13/2024	\$250.00	\$508.99
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1.Live Nation 2.Stage Hand 3.Virginia Beach, VA	05/08/2024	\$30.00	\$728.99
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1.Live Nation 2.Stage Hand 3.Virginia Beach, VA	05/25/2024	\$110.45	\$1,846.10
Carey, Don 709 Phalarope St Chesapeake, VA 23323	1.Self Employed 2.Self Employed 3.Chesapeake, VA	06/03/2024	\$240.12	\$240.12
Cliff Hayes for Delegate P.O. Box 5142 Chesapeake, VA 23324	1. 2.State Delegate 3.Chesapeake, VA	05/25/2024	\$240.12	\$240.12
Kelley, Annette 2308 Broadnax Dr Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake, VA	04/12/2024	\$240.12	\$240.12
Kelley, Annette 2308 Broadnax Dr Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake, VA	05/19/2024	\$150.00	\$390.12
Lang, Susan Moss 1000 Woodwind Way Chesapeake, VA 23320	1.Unemployed 2.Unemployed 3.Chesapeake, VA	05/15/2024	\$240.12	\$240.12
Rodden, Jeremy 1225 Cherrytree Ln Chesapeake, VA 23320	1.Foodback of Southeastern Virginia and the Eastern Shore 2.Non-Profit Management 3.Norfolk, VA	04/11/2024	\$120.06	\$120.06
Willis, Rue 308 Albert Ave Chesapeake, VA 23323	1.City of Chesapeake 2.Substitute Teacher 3.Chesapeake, VA	04/01/2024	\$125.00	\$125.00

Friends of Rue Willis (CC-24-00206)

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Willis, Rue 308 Albert Ave Chesapeake, VA 23323	1.City of Chesapeake 2.Substitute Teacher 3.Chesapeake, VA	04/22/2024	\$375.00	\$619.99
Total This Period			\$2,370.99	

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
AP Brittain Media 245 Marsh Drive Chesapeake, VA 23322	1. 2. Media 3. Chesapeake, VA 4. Flyer Design 5. Actual Cost	05/03/2024	\$150.00	\$250.00
AP Brittain Media 245 Marsh Drive Chesapeake, VA 23322	1. 2. Media 3. Chesapeake, VA 4. Sticker Design 5. Actual Cost	05/03/2024	\$100.00	\$350.00
AP Brittain Media 245 Marsh Drive Chesapeake, VA 23322	1. 2. Media 3. Chesapeake, VA 4. T-Shirt Design 5. Actual Cost	06/01/2024	\$200.00	\$550.00
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1. Llive Nation 2. Stage Hand 3. Virginia Beach, VA 4. Major Hillard Library Meeting Room Rental 5. Actual Cost	05/02/2024	\$140.00	\$648.99
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1. Llive Nation 2. Stage Hand 3. Virginia Beach, VA 4. Business Card Design 5. Actual Cost	05/02/2024	\$50.00	\$698.99
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1. Llive Nation 2. Stage Hand 3. Virginia Beach, VA 4. Rack Card Design 5. Actual Cost	05/11/2024	\$200.00	\$928.99
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1. Llive Nation 2. Stage Hand 3. Virginia Beach, VA 4. HRRJL Fundraiser Ticket 5. Actual Cost	05/14/2024	\$26.66	\$955.65
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1. Llive Nation 2. Stage Hand 3. Virginia Beach, VA 4. Website Design 5. Actual Cost	05/15/2024	\$750.00	\$1,705.65
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1. Llive Nation 2. Stage Hand 3. Virginia Beach, VA 4. Blue Commonwealth After Dark Ticket 5. Actual Cost	05/21/2024	\$30.00	\$1,735.65
Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323	1. Llive Nation 2. Stage Hand 3. Virginia Beach, VA 4. Full-Page Ad Design 5. Actual Cost	06/01/2024	\$25.00	\$1,871.10
Kelley, Annette 2308 Broadnax Dr Chesapeake, VA 23323	1. Retired 2. Retired 3. Chesapeake, VA 4. Kickoff Fundraiser Supplies 5. Actual Cost	05/25/2024	\$10.00	\$400.12

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Willis, Rue 308 Albert Ave Chesapeake, VA 23323	1. City of Chesapeake 2. Substitute Teacher 3. Chesapeake, VA 4. Canva Pro Subscription 5. Actual Cost	04/15/2024	\$119.99	\$244.99
Willis, Rue 308 Albert Ave Chesapeake, VA 23323	1. City of Chesapeake 2. Substitute Teacher 3. Chesapeake, VA 4. Business Cards 5. Actual Cost	05/17/2024	\$43.88	\$663.87
Willis, Rue 308 Albert Ave Chesapeake, VA 23323	1. City of Chesapeake 2. Substitute Teacher 3. Chesapeake, VA 4. Juneteenth Full Page Ad 5. Actual Cost	06/05/2024	\$37.50	\$701.37
Total This Period			\$1,883.03	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Chesapeake Junetenth Foundation, Inc. 834 Creekside Crescent Chesapeake, VA 23320	Overpaid	06/02/2024	\$37.50
Total This Period			\$37.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pride in the Peake 705 Creekwood Drive Chesapeake, VA 23323	Tabling	Blaizen Bloom	04/22/2024	\$100.00
ALDI 1256 Executive Blvd Chesapeake, VA 23320	Campaign Kickoff Supplies	Rue Willis	05/24/2024	\$12.08
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	100 Donation Letters	Rue Willis	05/24/2024	\$140.43
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	100 3" Color Circler Stickers	Rue Willis	05/24/2024	\$57.05
Food Lion 801 Volvo Parkway Chesapeake, VA 23320	Campaign Kickoff Supplies	Rue Willis	05/24/2024	\$126.95
Kroger 309 South Battlefield Blvd Chesapeake, VA 23322	Campaign Kickoff Supplies	Rue Willis	05/24/2024	\$39.81
Food Lion 801 Volvo Parkway Chesapeake, VA 23320	Campaign Kickoff Supplies	Rue Willis	05/25/2024	\$5.30
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327	Crabfest Sponsorship	Rue Willis	05/30/2024	\$154.65
Langley Federal Credit Union 2621 Taylor Road Chesapeake, VA 23321	Cashier Check Fees	Rue Willis	05/31/2024	\$10.00
Chesapeake Democratic Committee P.O. Box 2691 Chesapeake, VA 23327	BBQ Sponsorship	Rue Willis	06/02/2024	\$150.00
Chesapeake Junetenth Foundation, Inc. 834 Creekside Crescent Chesapeake, VA 23320	Chesapeake Juneteenth Full Page Ad - Split 4 ways	Rue Willis	06/02/2024	\$37.50
Jiffy Shirts 1000 N. West St. Suite 1200 Wilmington, DE 19801	T-Shirts & DTF Transfer	Blaizen Bloom	06/03/2024	\$188.03
Ocean Impressions 3315 S Military Hwy Chesapeake, VA 23323	T-Shirt Printing	Blaizen Bloom	06/06/2024	\$280.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,301.80

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]	13	\$2,370.99	
2. Schedule B [Over \$100]	14	\$1,883.03	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,099.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$126.59	
5. Total	62		\$5,480.51
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$37.50
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,883.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$126.59	
9. Schedule D [Expenditures]		\$1,301.80	
10. Total [add lines 7, 8 and 9]			\$3,311.42
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,480.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$37.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,518.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,518.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,311.42		
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]			\$3,311.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,206.59
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]	\$108.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,518.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,627.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,627.00
26. Previous Disbursements [Line 28 from last report]	\$108.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,311.42		
28. Total Disbursements this Election Cycle			\$3,420.41
29. Ending Balance			\$2,206.59