

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Citizens for Brandon Hutchins (CC-19-00719)

Reporting Period: 07/01/2019 Through: 08/31/2019
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
InkWorks Design 2460 E LITTLE CREEK RD Norfolk, VA 23518	Web Service Fee, INV2-3FRR-9KA3-3FDT-7PJ6	Brandon Hutchins	07/02/2019	\$40.00
InkWorks Design 2460 E LITTLE CREEK RD Norfolk, VA 23518	Web Service (Weekly), Invoice # 0460	Brandon Hutchins	07/09/2019	\$40.00
InkWorks Design 2460 E LITTLE CREEK RD Norfolk, VA 23518	Web Service (Weekly), Inv # 0461	Ty Hoang	07/16/2019	\$40.00
Waterman's Surfside Grille 415 Atlantic Ave VIRGINIA BEACH, VA 23451	Campaign Dinner	Brandon Hutchins	07/22/2019	\$60.00
InkWorks Design 2460 E LITTLE CREEK RD Norfolk, VA 23518	Web Service (Weekly), Inv # 0462	Ty Hoang	07/23/2019	\$40.00
InkWorks Design 2460 E LITTLE CREEK RD Norfolk, VA 23518	Web Service (Weekly), Inv # 0463	Ty Hoang	07/30/2019	\$40.00
SunTrust 635 Lynnhaven Parkway Viginia Beach, VA 23452	Bank Paper Statement Fee	Brandon Hutchins	07/31/2019	\$3.00
Democratic Busness Alliance 3704 Pacific Ave 200 VIRGINIA BEACH, VA 23451	Democratic Business Alliance Membership	Brandon Hutchins	08/02/2019	\$100.00
InkWorks Design 2460 E LITTLE CREEK RD Norfolk, VA 23518	Web Service, Inv # 0464	Ty Hoang	08/06/2019	\$40.00
Total This Period				\$403.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Citizens for Brandon Hutchins
(CC-19-00719)**

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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]	6	\$138.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$138.99
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]		\$403.00	
10. Total [add lines 7, 8 and 9]			\$403.00
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]		\$509.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$138.99		
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		\$138.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$648.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$403.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$245.88	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$648.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$1,380.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$138.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,519.98	
25. Total Funds Available [Add lines 21 and 24]			\$1,519.98
26. Previous Disbursements [Line 28 from last report]	\$871.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$648.88		
28. Total Disbursements this Election Cycle			\$1,519.98
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Citizens for Brandon C Hutchins 240 Marlene Street VIRGINIA BEACH, VA 23452	Roll over to new campaign account	Brandon Hutchins	08/10/2019	\$245.88
Total This Period				