

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
Hord, Nathan R 8 Van Patton Place Portsmouth, VA 23701	1.Portsmouth Naval Shipyard 2.Portsmouth Naval Shipyard 3.Portsmouth	09/12/2019	\$500.00	\$500.00
Ladikos, George A 2101 Creeks Edge Dr. Virginia Beach, VA 23451	1.Portsmouth Naval Hospital 2.Doctors Assistant 3.Portsmouth	09/04/2019	\$350.00	\$350.00
Total This Period			\$850.00	

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
Walmart 6259 College Drive Suffolk, VA 23435	Campaign Material	Latoya Haight	09/08/2019	\$22.01
Baby Talk Cafe 5792 Churchland Blvd Portsmouth, VA 23703	Event	Latoya Haight	09/09/2019	\$6.85
Speedy Buttons speedybuttons.com Plainview, MN 55902	Buttons	Latoya Haight	09/09/2019	\$79.51
Walmart walmart.com walmart.com, VA 23606	Campaign Cards	Latoya Haight	09/09/2019	\$46.64
Walmart walmart.com walmart.com, VA 23606	Campaign Cards	Latoya Haight	09/09/2019	\$46.64
Walmart #3214 6529 College Drive Suffolk, VA 23435	Campaign Cards	Latoya Haight	09/09/2019	\$22.01
Walmart #3214 6529 College Drive Suffolk, VA 23435	Card Clips	Latoya Haight	09/11/2019	\$6.11
7-Eleven Jay Clyde Morris Newport News, VA 23606	Travel/Event	Latoya Haight	09/12/2019	\$20.00
Starbucks Store 1 Portsmouth 361 Effingham St Portsmouth, VA 23704	Event	Latoya Haight	09/12/2019	\$15.58
Starbucks Store 1 Portsmouth 361 Effingham St Portsmouth, VA 23704	Event	Latoya Haight	09/12/2019	\$2.42
The Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452	Supplies for Campaign Signs	Latoya Haight	09/14/2019	\$120.46
WaWa 2954 Virginia Beach Blvd. Virginia Beach, VA 23454	Travel/Gas	Latoya Haight	09/14/2019	\$20.00
Starbucks Store 1 Portsmouth 361 Effingham St Portsmouth, VA 23704	Food/Beverage Event/Meeting	Latoya Haight	09/15/2019	\$10.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 6259 College Drive Suffolk, VA 23435	Supplies for Campaign Material	Latoya Haight	09/15/2019	\$6.74
Amazon P.O. Box 81226 Seattle, WA 98108	Campaign Material	Latoya Haight	09/16/2019	\$38.10
Build A Sign 11525A Stonehollow Dr. 100 Austin, TX 78758	Signs	Latoya Haight	09/16/2019	\$366.22
Walgreens 810 W. 21st Street Norfolk, VA 23517	Campaign Cards	Latoya Haight	09/16/2019	\$21.18
Walmart 6529 College Drive Suffolk, VA 23435	Campaign Cards	Latoya Haight	09/16/2019	\$93.28
Royal Farms 3026 Churchland Blvd. Chesapeake, VA 23321	Travel/Gas	Latoya Haight	09/18/2019	\$25.00
The Home Depot 1261 North Military Highway Norfolk, VA 23502	Supplies/Signs	Latoya Haight	09/20/2019	\$83.80
BP 2600 Federick Blvd Portsmouth, VA 23704	Travel/Gas	Latoya Haight	09/26/2019	\$22.00
Dollar Tree 400 West 21st Street Norfolk, VA 23517	Campaign Supplies	Latoya Haight	09/26/2019	\$15.90
Walmart 1098 Fredrick Blvd Portsmouth, VA 23707	Supplies/Campaign Material	Latoya Haight	09/26/2019	\$8.71
Walmart 1098 Fredrick Blvd Portsmouth, VA 23707	Campaign Supplies	Latoya Haight	09/27/2019	\$1.54
The Home Depot 2421 Taylor Road Chesapeake, VA 23321	Supplies for Signs	Latoya Haight	09/29/2019	\$20.09
7-Eleven 4009 Cedar Lane Portsmouth, VA 23703	Travel/Gas	Latoya Haight	09/30/2019	\$20.00

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				\$1,140.92

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]	2	\$850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$950.00
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]		\$1,140.92	
10. Total [add lines 7, 8 and 9]			\$1,140.92
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]		\$259.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$950.00		
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		\$950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,209.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,140.92		
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]			\$1,140.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68.21
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]	\$2,548.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,498.33	
25. Total Funds Available [Add lines 21 and 24]			\$3,498.33
26. Previous Disbursements [Line 28 from last report]	\$2,289.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,140.92		
28. Total Disbursements this Election Cycle			\$3,430.12
29. Ending Balance			\$68.21