

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
Brown, Bob 8507 Troy St. Norfolk, VA 23503	1.Self 2.Self Employed 3.Norfolk, VA	10/17/2019	\$143.70	\$143.70
Total This Period			\$143.70	

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
Costco 850 Glenrock Rd Norfolk, VA 23502	Breakfast Mailer	Bob Brown	10/25/2019	\$239.12
Costco 850 Glenrock Rd Norfolk, VA 23502	mailer for breakfast	Bob Brown	10/28/2019	\$121.15
Taylor's Do-It Center 3400 Colley Ave Norfolk, VA 23508	posts for Lankford signs	Bob Brown	10/28/2019	\$7.28
Calz Pizza 738 East Bayview Blvd Norfolk, VA 23503	pizza for meeting	Bob Brown	10/30/2019	\$19.17
BJ's 5820 East Virginia Beach Blvd. Norfolk, VA 23502	GOTV breakfast	Bob Brown	11/01/2019	\$198.28
Walmart 1170 N Military Hwy Norfolk, VA 23502	Breakfast	Bob Brown	11/01/2019	\$50.18
7-Eleven 8011 Hampton Blvd Norfolk, VA 23505	GOTV breakfast	Bob Brown	11/02/2019	\$8.27
BJ's 5820 East Virginia Beach Blvd. Norfolk, VA 23502	Precinct Bags	Bob Brown	11/04/2019	\$13.30
BJ's 5820 East Virginia Beach Blvd. Norfolk, VA 23502	Precinct bags	Bob Brown	11/04/2019	\$27.43
Dollar General 187 W. Ocean View Ave. Norfolk, VA 23503	Precinct Bags	Bob Brown	11/04/2019	\$9.54
Dollar General 187 W. Ocean View Ave. Norfolk, VA 23503	Precinct Bags	Bob Brown	11/04/2019	\$19.08
Office Max 5900 Virginia Beach Blvd. Norfolk, VA 23502	Sample Ballots	Bob Brown	11/04/2019	\$30.77
Virginia Printing & Signs 6610 Virginia Beach Blvd Norfolk, VA 23502	signs for election	Bob Brown	11/04/2019	\$260.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Printing & Signs 6610 Virginia Beach Blvd Norfolk, VA 23502	Printing & Signs	Bob Brown	11/04/2019	\$45.00
Walgreens 115 W Little Creek Rd. Norfolk, VA 23505	GOTV Breakfast	Bob Brown	11/04/2019	\$9.19
Office Max 5900 Virginia Beach Blvd. Norfolk, VA 23502	sample ballots	Bob Brown	11/05/2019	\$4.77
Office Max 5900 Virginia Beach Blvd. Norfolk, VA 23502	Sample Ballots	Bob Brown	11/05/2019	\$4.77
Office Max 5900 Virginia Beach Blvd. Norfolk, VA 23502	Sample ballots	Bob Brown	11/05/2019	\$14.12
Office Max 5900 Virginia Beach Blvd. Norfolk, VA 23502	Sample Ballot	Bob Brown	11/05/2019	\$7.12
Office Max 5900 Virginia Beach Blvd. Norfolk, VA 23502	Sample Ballots	Bob Brown	11/05/2019	\$18.02
Brickhouse Diner 580 E Main St Norfolk, VA 23510	Lunch During Canvas	Bob Brown	11/06/2019	\$11.33
MacArthur Center Parking 500 E. City Hall Ave Norfolk, VA 23510	Parking for Canvas	Bob Brown	11/06/2019	\$10.00
Total This Period				\$1,127.89

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	\$143.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$193.70
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]		\$1,127.89	
10. Total [add lines 7, 8 and 9]			\$1,127.89
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]		\$9,186.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$193.70		
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		\$193.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,380.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,127.89		
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]			\$1,127.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,252.39
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		\$9,502.93	
22. Previous Receipts [Line 24 from last report]	\$2,776.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$193.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,969.70	
25. Total Funds Available [Add lines 21 and 24]			\$12,472.63
26. Previous Disbursements [Line 28 from last report]	\$3,092.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,127.89		
28. Total Disbursements this Election Cycle			\$4,220.24
29. Ending Balance			\$8,252.39