

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
Breit, Jeffrey 600 22nd St Virginia Beach, VA 23451-4088	1.Breit Drescher Imprevento 2.lawyer 3.Virginia Bch VA	02/29/2020	\$1,000.00	\$1,000.00
Cheriathundam, Jacob 3851 Aristotle Ct Fairfax, VA 22030-7489	1.tuber 2.Web developer 3.Fairfax VA	02/28/2020	\$250.00	\$250.00
Friends of Aaron Rouse 1609 Spence Gate Cir Apt 301 Virginia Beach, VA 23456-6156	1. 2.Political Action Committee 3.Virginia Beach VA	02/28/2020	\$1,537.84	\$1,537.84
Friends of Aaron Rouse 1609 Spence Gate Cir Apt 301 Virginia Beach, VA 23456-6156	1. 2.Political Action Committee 3.Virginia Beach VA	03/01/2020	\$7,663.00	\$9,200.84
MEB Contractors 4016 Holland Blvd Chesapeake, VA 23323-1522	1. 2.General contractor 3.Chesapeake VA	03/28/2020	\$10,000.00	\$10,000.00
Rigell, Scott 915 First Colonial Rd Ste 100 Virginia Beach, VA 23454-3186	1.Retired 2.Retired 3.Virginia Beach VA	03/28/2020	\$1,000.00	\$1,000.00
Total This Period			\$21,450.84	

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
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Payroll	Lucas Anderton	03/02/2020	\$1,000.00
Meeks Consulting LLC 534 Biltmore Dr Virginia Beach, VA 23454-3457	Payroll	Lucas Anderton	03/02/2020	\$1,000.00
NGPVAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Digital services subscription	Lucas Anderton	03/06/2020	\$239.09
Old Point National Bank PO Box 3392 Hampton, VA 23663-0392	Bank fee	Lucas Anderton	03/10/2020	\$22.50
Kashin, Adrienne 305 Bridge Wood Dr Yorktown, VA 23693-4432	Event rental deposit	Lucas Anderton	03/11/2020	\$600.00
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Payroll	Lucas Anderton	03/16/2020	\$750.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Payment Service Fee	Lucas Anderton	03/30/2020	\$19.27
Total This Period				\$3,630.86

No Schedule E-1 results to display.	
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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]	5	\$21,450.84	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$22,900.84
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]		\$3,630.86	
10. Total [add lines 7, 8 and 9]			\$3,630.86
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]	\$22,900.84		
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		\$22,900.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,900.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,630.86		
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]			\$3,630.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,269.98
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,900.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,900.84	
25. Total Funds Available [Add lines 21 and 24]			\$22,900.84
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,630.86		
28. Total Disbursements this Election Cycle			\$3,630.86
29. Ending Balance			\$19,269.98