

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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
Cherithundam, 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.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>48</b>		<b>\$22,900.84</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,630.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,900.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,269.98</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,900.84</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,630.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,630.86</b>
<b>29. Ending Balance</b>			<b>\$19,269.98</b>