

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
Bittinger, Charles 700 Westover Ave. Norfolk, VA 23507	1.N/A 2.Retired 3.N/A	03/02/2020	\$100.00	\$200.00
Bittinger, Charles 700 Westover Ave. Norfolk, VA 23507	1.N/A 2.Retired 3.N/A	03/02/2020	\$50.00	\$250.00
Brown, Pam 8507 Troy Street Norfolk, VA 23503	1.Ameri Group, Inc. 2.Configuration Analyst 3.Norfolk, VA	01/29/2020	\$300.00	\$300.00
Brown, Pam 8507 Troy Street Norfolk, VA 23503	1.Ameri Group, Inc. 2.Configuration Analyst 3.Norfolk, VA	03/16/2020	\$60.00	\$160.00
Brown, Pam 8507 Troy Street Norfolk, VA 23503	1.Ameri Group, Inc. 2.Configuration Analyst 3.Norfolk, VA	03/16/2020	\$60.00	\$220.00
Brown, Pam 8507 Troy Street Norfolk, VA 23503	1.Ameri Group, Inc. 2.Configuration Analyst 3.Norfolk, VA	03/16/2020	\$100.00	\$320.00
Total This Period			\$670.00	

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
Golden Corral 6103 N, Military Hwy Norfolk, VA 23518	Breakfast for speaker	Bob Brown	01/06/2020	\$21.35
Cummings, Ian A 1600 Granby St. 318 Norfolk, VA 23510	Hanukkah food for holiday party	Bob Brown	01/09/2020	\$86.37
Virginia Printing & Signs 6610 Virginia Beach Blvd Norfolk, VA 23502	Business Cards palm cards, voter signs	Bob Brown	01/16/2020	\$284.50
Scope Promotions 201 E Brambleton Ave Norfolk, VA 23510	parking	Bob Brown	01/22/2020	\$10.00
Office Max 5900 Virginia Beach Blvd. Norfolk, VA 23502	Clip Boards, envelopes	Bob Brown	01/28/2020	\$65.13
Norfolk Circuit Court 150 St Pauls Blvd Norfolk, VA 23510	permit	Bob Brown	01/31/2020	\$94.64
Office Max 5900 Virginia Beach Blvd. Norfolk, VA 23502	clipboards	Bob Brown	01/31/2020	\$44.43
Taylor&#39;s Do-It Center 3400 Colley Ave Norfolk, VA 23508	posts for signs	Bob Brown	02/07/2020	\$7.21
Scope Promotions 201 E Brambleton Ave Norfolk, VA 23510	parking	Bob Brown	02/13/2020	\$10.00
Virginia Printing & Signs 6610 Virginia Beach Blvd Norfolk, VA 23502	signs	Bob Brown	02/18/2020	\$291.50
Supply Divo Inc. HMZinc. 925 W, 21st St. Norfolk, VA 23517	t-shirts	Bob Brown	02/20/2020	\$228.00
Golden Corral 6103 N, Military Hwy Norfolk, VA 23518	breakfast for speaker	Bob Brown	03/09/2020	\$11.24
Twilio 101 Spear St San Francisco, CA 94105	texting service	Bob Brown	03/12/2020	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Twilio 101 Spear St San Francisco, CA 94105	texting service	Bob Brown	03/16/2020	\$10.04
Total This Period				\$1,184.41

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]	6	\$670.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,172.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$122.00	
<b>5. Total</b>	<b>39</b>		<b>\$1,964.24</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]		\$122.00	
9. Schedule D [Expenditures]		\$1,184.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,306.41</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>\$8,252.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,964.24		
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		\$1,964.24	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,216.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,306.41		
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]			\$1,306.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,910.22</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		\$8,252.39	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,964.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,964.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,216.63</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,306.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,306.41</b>
<b>29. Ending Balance</b>			<b>\$8,910.22</b>