

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
bhasin, Mohit 1912 N Brandon Avenue norfolk, VA 23507	1.Mohit Bhasin MD 2.Cardiologist 3.Norfolk VA	05/05/2020	\$250.00	\$250.00
C E Smith CPA P. O. Box 2398 Norfolk, VA 23501	1. 2.CPA 3.Chesapeake, VA	04/20/2020	\$500.00	\$500.00
Calhoun, Thomas 5443 Welaka Road Norfolk, VA 23502	1.Norfolk Federation of Teachers 2.President 3.Norfolk, VA	04/20/2020	\$500.00	\$500.00
Dillard, Joe 1148 Georgetown Road 204 Norfolk, VA 23502	1.HRT 2.Govt Affairs Liaison 3.Norfolk VA	04/28/2020	\$250.00	\$250.00
Hester, Daun 810 Union Street Norfolk, VA 23510	1.City Treasurer 2.Treasurer 3.Norfolk, VA	04/20/2020	\$200.00	\$200.00
jordan, rodney 304 West 36th Street Norfolk, VA 23508	1.Self 2.Self 3.Norfolk VA	04/24/2020	\$200.00	\$200.00
Lionell Spruill Sr for VA Senate P. O. Box 5403 Chesapeake, VA 23324	1. 2.Campaign Committee 3.Chesapeake VA	05/05/2020	\$300.00	\$300.00
Midkiff, David 2709 Number Ten Lane Chesapeake, VA 23323	1.Self 2.Self 3.Chesapeake VA	05/06/2020	\$2,000.00	\$2,000.00
Norfolk Federation of Teachers 3620 Tidewater Drive Norfolk, VA 23509	1. 2.Teacher Association 3.Norfolk, VA	04/20/2020	\$500.00	\$500.00
Poutasse, Marc 823 Graydon Ave 2 norfolk, VA 23507	1.Cavalier Land Company 2.Property Manager 3.Norfolk VA	05/05/2020	\$650.00	\$650.00
smith, christine E P. O. Box 2398 Norfolk, VA 23501	1.C E Smith CPA 2.CPA 3.Chesapeake, VA	04/20/2020	\$500.00	\$500.00
Total This Period			\$5,850.00	

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
Communique Direct Mail Marketing & Printing 250 Jersey Avenue Virginia, VA 23462	Mailing	Rodey Jordan	04/24/2020	\$2,845.44
Total This Period				\$2,845.44

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]	11	\$5,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$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]		\$2,845.44	
10. Total [add lines 7, 8 and 9]			\$2,845.44
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]		\$2,517.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,950.00		
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		\$5,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,467.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,845.44		
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]			\$2,845.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,622.36
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		\$2,568.82	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,950.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,518.82
26. Previous Disbursements [Line 28 from last report]	\$51.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,845.44		
28. Total Disbursements this Election Cycle			\$2,896.46
29. Ending Balance			\$5,622.36