

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
A.R.S. Enterprises, LLC 3806 Poplar Hill Road Suite B Chesapeake, VA 23321	1. 2. Investment Company 3. Chesapeake VA	05/18/2020	\$500.00	\$500.00
Bento, James E. 9036 River Crescent Suffolk, VA 23433	1. Ocean Marine Yacht Center 2. Yacht Repair 3. Portsmouth VA	05/05/2020	\$500.00	\$500.00
Bland, Edward 3166 Sterling Way Portsmouth, VA 23703	1. Portsmouth Redevelopment and Housing 2. Program Executive 3. Portsmouth VA	06/05/2020	\$1,000.00	\$1,000.00
Cullen, James K. 4413 Carlton Court Portsmouth, VA 23703	1. US Coast Guard 2. Military 3. Portsmouth	04/15/2020	\$500.00	\$500.00
Garcia, Johnny J. 244 Wentworth Court Suffolk, VA 23436	1. SimIS Inc. 2. Engineering Contractor 3. Portsmouth VA	06/04/2020	\$1,000.00	\$1,000.00
Greenhood, Max 119 Crawford Parkway Portsmouth, VA 23704	1. RocketBike LLC 2. Marketing 3. Portsmouth VA	06/06/2020	\$500.00	\$500.00
Horton, Keith D. 3317 Forsythia Court Suffolk, VA 23435	1. Towne Bank 2. Banking 3. Suffolk VA	06/04/2020	\$500.00	\$500.00
Imel, George W. 3900 Mariner Drive Chesapeake, VA 23321	1. Retired 2. Retired 3. Chesapeake VA	05/20/2020	\$500.00	\$500.00
Jolley, James K. 3303 Airline Boulevard Suite 1F Portsmouth, VA 23701	1. RBA, LLC 2. Construction 3. Portsmouth VA	05/04/2020	\$1,000.00	\$1,000.00
Kenrick, Ryan C. 335 Court Street Portsmouth, VA 23704	1. Williams Mullen 2. Attorney 3. Norfolk VA	06/11/2020	\$250.00	\$250.00
Kirsch, Michael R. 4105 Duke Drive Portsmouth, VA 23703	1. Retired 2. Retired 3. Portsmouth VA	05/22/2020	\$500.00	\$500.00
Magann, William S. 3707 Hardwick Terrace Chesapeake, VA 23321	1. Magann Corporation 2. Constructions 3. Portsmouth VA	05/26/2020	\$1,000.00	\$1,000.00

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Moore, Katherine D. 5008 Fable Avenue Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	05/07/2020	\$250.00	\$250.00
OConnor, Brennan John 3123 Tyre Neck Road Chesapeake, VA 23321	1.Sasser Construction LLC 2.Financial Officer 3.Portsmouth VA	06/04/2020	\$500.00	\$500.00
Piersall, Christine Nguyen 1605 Kingfisher Court Chesapeake, VA 23321	1.Williams Mullen 2.Attorney 3.Norfolk VA	06/11/2020	\$250.00	\$250.00
Richard B. Campbell, PLC 129 North Saratoga Street Suite 3 Suffolk, VA 23434	1. 2.Law Practice 3.Suffolk VA	05/14/2020	\$200.00	\$200.00
Schaubach, Dwight C. 14214 Carrollton Boulevard Carrollton, VA 23314	1.Schaubach Holdings Inc. 2.Investor 3.Norfolk VA	06/10/2020	\$3,000.00	\$3,000.00
Smith, Ray A. 1227 Darren Drive Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	06/11/2020	\$500.00	\$500.00
Toups, James E. 2529 Seven Kings Road Virginia Beach, VA 23456	1.ServPro of Portsmouth 2.Cleaning Services 3.Portsmouth VA	06/04/2020	\$500.00	\$500.00
Wimbrough and Sons Inc. 1420 King Street Portsmouth, VA 23704	1. 2.Concrete Products 3.Portsmouth VA	05/28/2020	\$1,000.00	\$1,000.00
Total This Period			\$13,950.00	

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
Quell, Nancy D. 5300 Doral Woods Court Suffolk, VA 23435	Administrative Expense	Shannon Glover	04/10/2020	\$330.00
RubberStampChamp.com 409 Enterprise Street San Marcos, CA 92078	Office Expense	Shannon Glover	04/10/2020	\$20.94
Target 4200 Portsmouth Boulevard Chesapeake, VA 23321	Office Expense	Shannon Glover	04/10/2020	\$6.88
Stellar Exposures LLC 3717 Kingsmill Walk Virginia Beach, VA 23452	Marketing	Shannon Glover	05/01/2020	\$324.00
Dollar Tree 3146 Western Branch Boulevard Chesapeake, VA 23321	Marketing Expense	Shannon Glover	05/11/2020	\$32.86
Eriam Agency LLC 4006 Victory Boulevard Suite J 121 Portsmouth, VA 23701	Marketing	Shannon Glover	05/11/2020	\$1,500.00
USPS.com 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Shannon Glover	05/11/2020	\$56.80
Eriam Agency LLC 4006 Victory Boulevard Suite J 121 Portsmouth, VA 23701	Marketing Expense	Shannon Glover	05/19/2020	\$1,362.75
Fogel, Toni 160 Williams Street Portsmouth, VA 23704	Staffing	Shannon Glover	05/19/2020	\$675.00
Eriam Agency LLC 4006 Victory Boulevard Suite J 121 Portsmouth, VA 23701	Marketing	Shannon Glover	06/01/2020	\$1,500.00
Grubb Printing and Stamp 3303 Airline Boulevard Suite 1G Portsmouth, VA 23701	Marketing Expense	Shannon Glover	06/05/2020	\$886.61
ActBlue 366 Summer Street Somerville, MA 02144	Fees	Shannon Glover	06/07/2020	\$20.74
DeSigns Inc. 110 N. Battlefield Boulevard Chesapeake, VA 23320	Marketing Expense	Shannon Glover	06/10/2020	\$2,930.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,647.48

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]	20	\$13,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$14,475.00
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]		\$9,647.48	
10. Total [add lines 7, 8 and 9]			\$9,647.48
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]		\$5,242.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,475.00		
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		\$14,475.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,717.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,647.48		
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]			\$9,647.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,070.15
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]	\$9,920.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,395.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,395.00
26. Previous Disbursements [Line 28 from last report]	\$4,677.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,647.48		
28. Total Disbursements this Election Cycle			\$14,324.85
29. Ending Balance			\$10,070.15