

No Schedule A results to display.

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	04/03/2020	\$2,400.00
Meeks Consulting LLC 534 Biltmore Dr Virginia Beach, VA 23454-3457	Payroll	Lucas Anderton	04/03/2020	\$11,604.58
NGPVAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Digital services subscription	Lucas Anderton	04/03/2020	\$250.00
757 Films LLC 531 Warren Cres Norfolk, VA 23507-2128	Media production	Lucas R. Anderton	04/07/2020	\$250.00
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital ads	Lucas Anderton	04/21/2020	\$25.00
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital ads	Lucas Anderton	04/25/2020	\$25.00
NGPVAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Digital services subscription	Lucas Anderton	05/05/2020	\$250.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email services	Aaron R. Rouse	05/06/2020	\$72.00
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital ads	Lucas Anderton	05/13/2020	\$23.32
Amazon.com, Inc. PO Box 81226 Seattle, WA 98108-1300	Campaign supplies	Lucas Anderton	05/29/2020	\$22.34
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital ads	Lucas Anderton	05/29/2020	\$1.34
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email services	Lucas Anderton	05/29/2020	\$1.16
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email services	Lucas Anderton	05/30/2020	\$30.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McClellan, Roark 531 Warren Cres Norfolk, VA 23507-2128	Campaign photography	Lucas Anderton	05/30/2020	\$100.00
Meeks Consulting LLC 534 Biltmore Dr Virginia Beach, VA 23454-3457	Consulting services	Lucas Anderton	05/30/2020	\$1,311.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Payment Service Fee	Lucas Anderton	05/31/2020	\$2.46
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Payroll	Lucas Anderton	05/31/2020	\$2,400.00
Friends of Aaron Rouse 1609 Spence Gate Cir Apt 301 Virginia Beach, VA 23456-6156	Closing out PAC	Lucas Anderton	05/31/2020	\$233.59
Levinson, Michael H 4076 Harlow St Virginia Beach, VA 23451-2672	Contribution refund	Lucas Anderton	05/31/2020	\$100.00
NGPVAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Digital services subscription termination	Lucas Anderton	05/31/2020	\$250.00
Total This Period				\$19,351.98

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$82.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$82.00
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]		\$19,351.98	
10. Total [add lines 7, 8 and 9]			\$19,351.98
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]		\$19,269.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$82.00		
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		\$82.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,351.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,351.98		
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]			\$19,351.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$22,900.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$82.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,982.84	
25. Total Funds Available [Add lines 21 and 24]			\$22,982.84
26. Previous Disbursements [Line 28 from last report]	\$3,630.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,351.98		
28. Total Disbursements this Election Cycle			\$22,982.84
29. Ending Balance			\$0.00

No Schedule I results to display.