

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 & W Contractors, Inc. 530 Woodlake Circle Chesapeake, VA 23320	1. 2.Construction 3.Chesapeake, VA	05/27/2020	\$2,000.00	\$2,000.00
All About Food, LLC. 448 Green St. Portsmouth, VA 23704	1. 2.Restaurant 3.Portsmouth, VA	06/10/2020	\$1,000.00	\$1,000.00
Baker, Lawton 475 Water Street 603 Portsmouth, VA 23704	1.Self-Employed 2.CPA/Self-Employed 3.Portsmouth, VA	06/06/2020	\$500.00	\$500.00
Bates, Bruce PO Box 91 Bladensburg, MD 20710	1.Self Employed 2.Self Employed 3.Bladensburg, MD	05/27/2020	\$1,000.00	\$1,000.00
Bonney Bright Sand Company 5513 Buzzard Nexk Road Virginia Beach, VA 23457	1. 2.Trucking 3.Virginia Beach, VA	06/04/2020	\$500.00	\$500.00
Driscoll, David 800 Seahawk Circle 121 Virginia Beach, VA 23452	1.Self-Employed 2.President/Self-Employed 3.Virginia Beach, VA	06/02/2020	\$500.00	\$500.00
DWM Properties, LLC. PO Box 6419 Chesapeake, VA 23323	1. 2.Realestate 3.Chesapeake, VA	06/11/2020	\$11,000.00	\$11,000.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323	1. 2.Recycling 3.Chesapeake, VA	06/11/2020	\$11,000.00	\$11,000.00
Finks, Inc. 35 Beechdale Road A Portsmouth, VA 23702	1. 2.Towing 3.Portsmouth, VA	06/11/2020	\$10,000.00	\$10,000.00
Goode, Willie 6305 Ivy Lane 720 Greenbelt, MD 20770	1.Self Employed 2.Self Employed 3.Greenbelt, Maryland	05/28/2020	\$1,000.00	\$1,000.00
Marcus, Robert 520 Patrick Street Portsmouth, VA 23707	1.Blaustein 2.Retail Sales 3.Portsmouth, VA	05/28/2020	\$500.00	\$500.00
MWM Investments PO Box 3285 Suffolk, VA 23439	1. 2.Investment Firm 3.Suffolk, VA	06/08/2020	\$1,000.00	\$1,000.00

Meeks for Mayor (CC-20-00211)

Reporting Period: 04/30/2020 Through: 06/11/2020

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Plumlee, John Bryan 421 Goodspeed Road Virginia Beach, VA 23451	1.Poole Brooke Plumlee 2.Attorney 3.Virginia Beach, VA	06/11/2020	\$1,000.00	\$1,000.00
Recycle 1 C&D Processing, Inc. 4700 Lawrence Street Hyattsville, MD 20781	1. 2.Recycling 3.Hyattsville, MD	05/28/2020	\$2,500.00	\$2,500.00
Schools, Lori 3013 Estates Lane Portsmouth, VA 23703	1.Self-Employed 2.Self-Employed 3.Portsmouth, VA	06/10/2020	\$150.00	\$150.00
Select Recycling Waste Services, Inc. 2910 Deepwater Terminal Road Richmond, VA 23234	1. 2.Waste 3.Chesapeake, VA	06/11/2020	\$10,000.00	\$10,000.00
The Breeden Company, Inc. PO Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate Development 3.Virginia Beach, VA	06/10/2020	\$5,000.00	\$5,000.00
Thompson, Bruce 300 32nd Street 500 Virginia Beach, VA 23451	1.Gold Key 2.Chief Executive Officer 3.Virginia Beach, VA	05/29/2020	\$500.00	\$500.00
Virginia Intermodal Transportation & Warehousing PO Box 4177 Portsmouth, VA 23701	1. 2.Trucking 3.Portsmouth, VA	06/08/2020	\$1,000.00	\$1,000.00
Wagner, Kelly PO Box 1689 Elizabeth City, NC 27906	1.Self-Employed 2.Self-Employed 3.Elizabeth City, NC	06/08/2020	\$500.00	\$500.00
WB Waste Solutions 6305 Ivy Lane 720 Greenbelt, MD 20770	1. 2.Waste 3.Greenbelt, MD	05/28/2020	\$2,500.00	\$2,500.00
Wood, Sandra 2560 Lakewood Circle Chesapeake, VA 23321	1.Self-Employed 2.Self-Employed 3.Chesapeake, VA	06/10/2020	\$300.00	\$300.00
Total This Period			\$63,450.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Robocent, Inc 2129 General Booth Blvd 103 Virginia Beach, VA 23454	1. 2. Robocalls 3. Virginia Beach, VA 4. Robocalls 5. Actual Cost	05/27/2020	\$338.72	\$338.72
Robocent, Inc 2129 General Booth Blvd 103 Virginia Beach, VA 23454	1. 2. Robocalls 3. Virginia Beach, VA 4. Robocalls 5. Fair Market Value	06/11/2020	\$700.00	\$1,038.72
Total This Period			\$1,038.72	

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
Name.Com 414 14th Street #200 Denver, CO 80202	Email account	Catrina Delima	04/30/2020	\$19.98
Robocent, Inc 2129 General Booth Blvd 103 Virginia Beach, VA 23454	Robocalls/text messages/voter data	Catrina Delima	04/30/2020	\$5,645.21
Dietrich, Isaac 150 W. Ocean Blvd 330 Longbeach, CA 90802	Consulting Fees	Catrina Delima	05/03/2020	\$5,000.00
Name.Com 414 14th Street #200 Denver, CO 80202	Email Account	Catrina Delima	05/05/2020	\$43.96
Patriot Signage 10561 Chester Road Cincinnati, OH 45215	Marketing Material	Catrina Delima	05/05/2020	\$2,454.00
The Lamar Companies 700 Southlake Blvd Richmond, VA 23236	Billboards	Catrina Delima	05/11/2020	\$3,111.00
Robocent, Inc 2129 General Booth Blvd 103 Virginia Beach, VA 23454	Robocalls	Catrina Delima	05/12/2020	\$5,007.36
Robocent, Inc 2129 General Booth Blvd 103 Virginia Beach, VA 23454	Robocalls	Catrina Delima	05/13/2020	\$1,500.00
Muhammed, Michael 1216 Curie Ct. Norfolk, VA 23513	Consultant	Michael Muhammed	05/15/2020	\$2,500.00
United Airlines 233 S. Wacker Drive Chicago, IL 60606	Air fair for Consultant	Catrina Delima	05/15/2020	\$417.05
Renaissance Portsmouth 425 Water Street Portsmouth, VA 23704	Hotel for Consultant	Catrina Delima	05/23/2020	\$136.38
Nationbuilder PO Box 811428 Los Angeles, CA 90081	Computer/Software Fees	Catrina Delima	05/25/2020	\$239.00
Name.Com 414 14th Street #200 Denver, CO 80202	Computer/Software Fees	Catrina Delima	05/26/2020	\$39.96

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Fellers, Inc 2529 Mechanicsville Turnpike Richmond, VA 23223	Signage Material	Catrina Delima	05/28/2020	\$336.91
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Catrina Delima	05/29/2020	\$25.00
Leonard Graphics, Inc. 3401 Airline Blvd. Portsmouth, VA 23701	Marketing Material	Catrina Delima	05/29/2020	\$371.72
Patriot Signage 10561 Chester Road Cincinnati, OH 45215	Marketing Material	Catrina Delima	05/29/2020	\$1,102.25
Lowe's Home Improvement 4040 Victory Blvd. Portsmouth, VA 23701	Signage Material	Catrina Delima	05/30/2020	\$258.07
Robocent, Inc 2129 General Booth Blvd 103 Virginia Beach, VA 23454	Robocalls	Catrina Delima	05/30/2020	\$50.00
BatchGeo, LLC 113 Cherry Street 15478 Seattle, WA 98104	Computer/Software Fees	Catrina Delima	06/01/2020	\$15.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Marketing Material	Catrina Delima	06/01/2020	\$274.54
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Credit Card Processing Fee	Catrina Delima	06/02/2020	\$0.84
Build A Sign 11525A Stonehollow Drive 100 Austin, TX 78758	Marketing Material	Catrina Delima	06/03/2020	\$218.46
Dietrich, Isaac 150 W. Ocean Blvd 330 Longbeach, CA 90802	Consulting Fees	Catrina Delima	06/03/2020	\$2,000.00
Dietrich, Isaac 150 W. Ocean Blvd 330 Longbeach, CA 90802	Consultant	Catrina Delima	06/03/2020	\$2,000.00
Lands'End 1 Lands'End Ln. Dodgeville, WI 53595	Campaign Shirts	Catrina Delima	06/03/2020	\$435.39

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Lowe's Home Improvement 4040 Victory Blvd. Portsmouth, VA 23701	Signage Material	Catrina Delima	06/03/2020	\$191.90
Southeastern Sign Supply 2435 Reliance Avenue Apex, NC 27539	Signage Material	Catrina Delima	06/03/2020	\$118.76
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Credit Card Processing Fee	Catrina Delima	06/03/2020	\$29.30
United Airlines 233 S. Wacker Drive Chicago, IL 60606	Air Fare for Consultant	Catrina Delima	06/03/2020	\$675.20
Aard-Alltuf Screen Printers 4625 E. Princess Anne Road Norfolk, VA 23502	Campaign Shirts	Catrina Delima	06/04/2020	\$897.43
Dietrich, Isaac 150 W. Ocean Blvd 330 Longbeach, CA 90802	Consulting Fees	Catrina Delima	06/04/2020	\$5,747.17
Eastep, James 698 Poquoson Avenue Poquoson, VA 23662	Signage Material	Catrina Delima	06/04/2020	\$320.00
Stickers Banners 3770 Peachtree Crest Dr Duluth, GA 30097	Marketing Material	Catrina Delima	06/05/2020	\$1,083.30
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Credit Card Processing Fee	Catrina Delima	06/06/2020	\$116.90
Eastep, James 698 Poquoson Avenue Poquoson, VA 23662	Signage Material	Catrina Delima	06/09/2020	\$300.00
Marriot/The Westin Virginia Beach Town Center 4535 Commerce St. Virginia Beach, VA 23462	Hotel Fees for Consultant	Catrina Delima	06/09/2020	\$597.00
McNeal, Lakeisha 2910 Portsmouth Blvd Portsmouth, VA 23704	Canvassing	Catrina Delima	06/09/2020	\$1,200.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Credit Card Processing Fee	Catrina Delima	06/09/2020	\$14.80

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Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Fundraising Consultant	Catrina Delima	06/10/2020	\$750.00
Rollins, William 1401 Lake Forest Drive Portsmouth, VA 23701	Photographer	Catrina Delima	06/10/2020	\$150.00
The Kennedy Firm LLC 439 Woodbrook Run Newport News, VA 23606	Videographer	Catrina Delima	06/10/2020	\$1,250.00
Tyler McMillen/Amici's 601 Airline Blvd Portsmouth, VA 23707	Campaign Kickoff	Catrina Delima	06/10/2020	\$1,500.00
Aard-Alltuf Screen Printers 4625 E. Princess Anne Road Norfolk, VA 23502	Marketing Material	Catrina Delima	06/11/2020	\$383.99
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Marketing Material	Catrina Delima	06/11/2020	\$1,443.26
Robocent, Inc 2129 General Booth Blvd 103 Virginia Beach, VA 23454	Robocalls	Catrina Delima	06/11/2020	\$700.00
Total This Period				\$50,671.09

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		04/30/2020	\$5,665.19	\$5,665.19
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/03/2020	\$5,000.00	\$5,000.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/05/2020	\$2,497.96	\$2,497.96
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/11/2020	\$3,111.00	\$3,111.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/12/2020	\$5,007.36	\$5,007.36
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/13/2020	\$1,500.00	\$1,500.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/15/2020	\$2,500.00	\$2,500.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/19/2020	\$417.05	\$417.05
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/23/2020	\$136.38	\$136.38
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/25/2020	\$239.00	\$239.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/26/2020	\$39.96	\$39.96
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/28/2020	\$336.91	\$336.91
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/29/2020	\$1,498.97	\$1,498.97

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/30/2020	\$308.07	\$308.07
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/01/2020	\$289.54	\$289.54
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/03/2020	\$1,639.71	\$1,639.71
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/04/2020	\$6,644.60	\$6,644.60
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/05/2020	\$1,083.30	\$1,083.30
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/09/2020	\$597.00	\$597.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/09/2020	\$1,200.00	\$1,200.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/11/2020	\$383.99	\$383.99
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/11/2020	\$1,443.26	\$1,443.26
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		04/30/2020	\$5,665.19
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/03/2020	\$5,000.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/05/2020	\$2,497.96
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/11/2020	\$3,111.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/12/2020	\$5,007.36
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/13/2020	\$1,500.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/15/2020	\$2,500.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/19/2020	\$417.05
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/23/2020	\$136.38
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/25/2020	\$239.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/26/2020	\$39.96
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/28/2020	\$336.91
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/29/2020	\$1,498.97

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		05/30/2020	\$308.07
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/01/2020	\$289.54
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/03/2020	\$1,639.71
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/04/2020	\$6,644.60
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/05/2020	\$1,083.30
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/09/2020	\$597.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/09/2020	\$1,200.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/11/2020	\$383.99
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/11/2020	\$1,443.26
Total This Period			\$41,539.25

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$63,450.00	
2. Schedule B [Over \$100]	2	\$1,038.72	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$233.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$64,721.72
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]		\$1,038.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$50,671.09	
10. Total [add lines 7, 8 and 9]			\$51,709.81
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]		\$41,539.25	
13. Subtotal			\$41,539.25
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$41,539.25

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$64,721.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$41,539.25		
d. Subtotal: Contributions and Receipts received this period		\$106,260.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$106,260.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,709.81		
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]			\$51,709.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,551.16
20. Total Unpaid Debts [from Schedule F of this report]	\$41,539.25		
Committee's Receipts and Disbursements - Election Cycle			
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]	\$106,260.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,260.97	
25. Total Funds Available [Add lines 21 and 24]			\$106,260.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,709.81		
28. Total Disbursements this Election Cycle			\$51,709.81
29. Ending Balance			\$54,551.16