

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
Altria Client Services Inc. P.O. Box 85088 Richmond, VA 23285	1.Altria Client Services Inc 2.Consulting Services 3.Richmond, VA	06/25/2020	\$1,000.00	\$2,000.00
Anderson, Monty 525 Foxgate Quarter Chesapeake, VA 23322	1.MJA Designs 2.President 3.,	05/15/2020	\$25.00	\$25.00
Commonsense PAC PO Box 71596 Richmond, VA 23255	1.Commonsense 2.PAC 3.Richmond, VA	01/04/2020	\$250.00	\$500.00
Jackson, James 473 East Lake Circle Chesapeake, VA 23322	1.Real Estate 2.Real Estate 3.Chesapeake, VA	01/01/2020	\$150.00	\$600.00
Selective Insurance 40 Wantage Ave Branchville, NJ 07890	1.Selective Insurance 2.Insurane Co 3.Branchville, NJ	05/26/2020	\$500.00	\$500.00
Total This Period			\$1,925.00	

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
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	01/01/2020	\$750.00	\$14,750.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	02/01/2020	\$750.00	\$15,500.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	03/01/2020	\$750.00	\$16,250.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	04/01/2020	\$750.00	\$17,000.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	05/01/2020	\$750.00	\$17,750.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	06/01/2020	\$750.00	\$18,500.00
Virginia Automobile & Truck Dealers Pac 1800 W. Grace Street Richmond, VA 23220	1. Virginia Automobile & Truck Dealers Pac 2. Political Action Committee 3. Richmond, VA 4. 5. FairMarketValue	01/05/2020	\$849.00	\$2,701.46
Total This Period			\$5,349.00	

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
Republican Party Of Virginia Beach Virginia Beach, VA	sendoff dinner		01/08/2020	\$75.00
AMEX , VA	parking expense		01/14/2020	\$10.00
AMEX , VA	hotel expense OVN Board meeting		01/14/2020	\$174.72
AMEX , VA	Amex fees		01/14/2020	\$95.00
AMEX , VA	Adobe monthly fee		01/14/2020	\$12.99
AMEX , VA	monthly google expense		01/14/2020	\$12.00
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	website transaction fees		01/15/2020	\$23.95
WDHRCC Chesapeake, VA	sponsorship		01/23/2020	\$250.00
Public Storage Chesapeake, VA	storage		01/24/2020	\$133.00
Chellew, Angela Virginia Beach, VA	reimbursement for printer ink		01/29/2020	\$73.55
CRFV , VA	sponsorship		01/31/2020	\$250.00
Treasurer of Virginia , VA	stamps		02/12/2020	\$15.60
AMEX , VA	database expense		02/18/2020	\$352.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	monthly google expense		02/18/2020	\$12.00
AMEX , VA	richmond office supplies		02/18/2020	\$189.07
AMEX , VA	food for campaign event		02/18/2020	\$59.95
AMEX , VA	staff dinner		02/18/2020	\$238.99
AMEX , VA	campaign event expense		02/18/2020	\$174.98
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	website transaction fees		02/18/2020	\$23.95
AMEX , VA	Massey Cancer Center donation		02/19/2020	\$250.00
AMEX , VA	office supplies		02/19/2020	\$35.75
AMEX , VA	pizza for school group		02/20/2020	\$198.28
Chellew, Angela Virginia Beach, VA	reimbursement for office supplies		02/20/2020	\$39.98
Chesapeake Rotary , VA	dues		02/25/2020	\$267.50
Public Storage Chesapeake, VA	storage		02/25/2020	\$133.00
AMEX , VA	richmond parking fee		03/01/2020	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	appreciation dinner for interns and staff		03/02/2020	\$236.83
AMEX , VA	appreciation dinner for interns and staff		03/07/2020	\$32.19
AMEX , VA	chicken box sponsorship		03/09/2020	\$20.00
AMEX , VA	flowers for session aide		03/11/2020	\$94.74
AMEX , VA	fedex office expense		03/11/2020	\$136.89
Chellew, Angela Virginia Beach, VA	reimbursement for office supplies		03/11/2020	\$73.77
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	website transaction fees		03/16/2020	\$23.95
Deep Creek Ruritans Chesapeake, VA	chicken box sponsorship		03/17/2020	\$80.00
AMEX , VA	adobe monthly subscription		03/18/2020	\$14.99
Treasurer of Virginia , VA	stamps		03/19/2020	\$22.00
Public Storage Chesapeake, VA	storage		03/27/2020	\$133.00
AMEX , VA	campaign advertising expense		03/29/2020	\$50.00
AMEX , VA	staff appreciation		04/01/2020	\$141.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Republican Campaign Committee , VA	caucus dues		04/02/2020	\$500.00
Republican Party of Chesapeake Chesapeake, VA	membership dues		04/02/2020	\$30.00
AMEX , VA	newsletter subscription		04/15/2020	\$12.49
AMEX , VA	office expense		04/17/2020	\$42.39
AMEX , VA	adobe montly subscription		04/18/2020	\$14.99
Public Storage Chesapeake, VA	storage		04/21/2020	\$133.00
Crisis Pregnancy Center , VA	donation		04/23/2020	\$125.00
AMEX , VA	ink for printer		05/01/2020	\$137.79
AMEX , VA	campaign event expense		05/01/2020	\$274.75
AMEX , VA	monthly newsletter subscription		05/06/2020	\$11.99
AMEX , VA	yearly dropbox fee		05/15/2020	\$119.88
AMEX , VA	adobe montly subscription		05/18/2020	\$14.99
AMEX , VA	postage		05/19/2020	\$44.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Rotary , VA	quarterly dues		05/19/2020	\$60.00
Public Storage Chesapeake, VA	storage		05/27/2020	\$133.00
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	monthly service fee		06/15/2020	\$0.50
Treasurer of Virginia , VA	postage for mailing		06/19/2020	\$980.65
Public Storage Chesapeake, VA	storage		06/22/2020	\$133.00
Gade For Virginia 7330 Staples Mill Road Richmond, VA 23228	contribution		06/29/2020	\$500.00
Total This Period				\$7,435.48

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]	5	\$1,925.00	
2. Schedule B [Over \$100]	7	\$5,349.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$7,274.00
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]		\$5,349.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,435.48	
10. Total [add lines 7, 8 and 9]			\$12,784.48
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]		\$27,052.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,274.00		
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		\$7,274.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$34,326.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,784.48		
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]			\$12,784.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,542.50
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		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$159,324.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,274.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$166,598.23	
25. Total Funds Available [Add lines 21 and 24]			\$198,722.25
26. Previous Disbursements [Line 28 from last report]	\$164,395.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,784.48		
28. Total Disbursements this Election Cycle			\$177,179.75
29. Ending Balance			\$21,542.50