

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen, Donna 998 Old Cutler Rd Virginia Beach, VA 23454	1.Visit Norfolk 2.Marketing 3.Norfolk, VA	08/30/2020	\$50.00	\$225.00
Alonso, Juan 5816 Maywood Blvd Virginia Beach, VA 23455	1.N/A 2.Retired 3.Virginia Beach, VA	08/01/2020	\$50.00	\$200.00
Batten, Jane 8104 Oceanfront Ave Virginia Beach, VA 23451	1.N/A 2.Community Leader 3.Virginia Beach, VA	08/31/2020	\$1,500.00	\$6,000.00
Boike, Christopher 2566 Hunter Green Ct. SE Grand Rapids, MI 49546	1.Corporate Funding Inc 2.Director 3.Grand Rapids, MI	08/04/2020	\$50.00	\$250.00
Bright, Linda 522 Independence Blvd Virginia Beach, VA 23462	1.Healthcare Services of Hampton Roads 2.Health Care 3.Virginia Beach, VA	07/15/2020	\$260.00	\$460.00
Byrne, Alison 2627 Bracston Road Virginia Beach, VA 23456	1.Virginia MOCA 2.Museums 3.Virginia Beach, VA	07/30/2020	\$100.00	\$150.00
Chickey, Emery 707 Greensboro Ave Virginia Beach, VA 23451	1.Ocean Construction Services 2.Construction 3.Virginia Beach, VA	07/05/2020	\$1,000.00	\$1,100.00
Chickey, Emery 707 Greensboro Ave Virginia Beach, VA 23451	1.Ocean Construction Services 2.Construction 3.Virginia Beach, VA	08/01/2020	\$500.00	\$1,600.00
Chipchak, Richard 1536 Still Harbor Lane Virginia Beach, VA 23464	1.N/A 2.Retired 3.Virginia Beach, VA	07/29/2020	\$100.00	\$175.00
Corporate Funding, Inc 5136 Cascade Road SE Suite 1E Grand Rapids, MI 49546	1. 2.Finance 3.Grand Rapids, MI	08/24/2020	\$100.00	\$250.00
Corso, Anne PO Box 767 Manchester, VT 05254	1.Southern Vermont Arts Center 2.Executive Director 3.Manchester, VT	08/19/2020	\$300.00	\$300.00
Creech, Nancy 1068 Collection Creek Way Virginia Beach, VA 23454	1.Virginia Beach Neptune Festival 2.President & CEO 3.Virginia Beach, VA	07/23/2020	\$100.00	\$400.00

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Cubine, Thomasine 2417 Ketch ct Virginia Beach, VA 23451	1.N/a 2.Retired 3.N/a	08/14/2020	\$50.00	\$200.00
Divaris Real Estate, Inc. 4525 Main Street Suite 900 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	08/03/2020	\$500.00	\$500.00
Durham, David 159 Pinewood dr Virginia Beach, VA 23451	1.Fulton Bank 2.Banking 3.Virginia Beach , va	07/30/2020	\$100.00	\$350.00
Fort, Robert 2317 Mariners Mark Way Unit 402 Virginia Beach, VA 23451	1.Norfolk Southern 2.Retired 3.Virginia Beach, VA	08/01/2020	\$1,000.00	\$1,000.00
Fowler, Joanna 306 Botetourt street Norfolk, VA 23510	1.Retired 2.Retired 3.Norfolk, VA	08/01/2020	\$250.00	\$500.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.n/a 2.Retired 3.Virginia Beach, VA	08/25/2020	\$105.00	\$355.00
Gallagher, Patrick 2000 Square Dance Ct Virginia Beach, VA 23453	1.City of Virginia Beach 2.Police Officer 3.Virginia Beach, VA	07/30/2020	\$100.00	\$125.00
Gambrell, William 205 23rd Street Virginia Beach, VA 23451	1.Right Coast Foods 2.Owner 3.Virginia Beach, VA	08/31/2020	\$100.00	\$600.00
Gustavson, Greta PO Box 3214 Norfolk, VA 23514	1.n/a 2.Retired 3.Norfolk, VA	07/29/2020	\$100.00	\$200.00
Harrison, Khalilah 3010 Lorraine Ave Norfolk, VA 23509	1.YMCA 2.Director 3.Norfolk, VA	08/07/2020	\$100.00	\$200.00
Hudgins, Mark 5336 Bramcote Place Virginia Beach, VA 23455	1.Virginia Musical Theater 2.Director 3.Virginia Beach, Va	07/23/2020	\$100.00	\$500.00
Hughes, Susan 1288 Laskin Road #403 Virginia Beach, VA 23451	1.n/a 2.Retired 3.Virginia Beach, VA	07/30/2020	\$100.00	\$200.00

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James, Cherie 1444 Shamrock Ave Virginia Beach, VA 23455	1.The Franklin Johnston Group 2.CPA 3.Virginia Beach, VA	08/07/2020	\$100.00	\$175.00
Johansen, Carl 111 E 18th Street Apt 333 Norfolk, VA 23517	1.Rose and Womble 2.Realtor 3.Norfolk, VA	08/25/2020	\$250.00	\$250.00
Katsias, Katherine 1720 Cooper Road Virginia Beach, VA 23454	1.The Katsias Company 2.Real Estate 3.Virginia Beach, VA	08/07/2020	\$100.00	\$350.00
Knowing the Ropes LLC 3020 Sand Bend Road Virginia Beach, VA 23456	1. 2.Contracting 3.Virginia Beach, VA	07/28/2020	\$500.00	\$1,000.00
Leary, Jim 2242 Beech St Virginia Beach, VA 23451	1.City of Virginia Beach 2.Municipal Governemnt 3.Virginia Beach, VA	08/25/2020	\$50.00	\$125.00
Leon, Miles P.O. box 2491 Norfolk, VA, VA 23501	1.SL Nusbaum Realty Company 2.President 3.Norfolk, VA	08/26/2020	\$1,000.00	\$1,500.00
Luck, J. Carter 1340 W Little Neck Road Virginia Beach, VA 23452	1.n/a 2.Retired 3.Virginia Beach, VA	08/14/2020	\$100.00	\$200.00
Mallon, Charles 208 B 88th Street Virginia Beach, VA 23451	1.ABNB Federal Credit Union 2.Banker 3.Virginia Beach, VA	07/23/2020	\$250.00	\$250.00
Mastracco, Vincent PO Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles 2.Lawyer 3.Norfolk, VA	08/31/2020	\$250.00	\$1,750.00
Meister, Michelle 4133 Brookside Lane Virginia Beach, VA 23452	1.City of Virginia Beach 2.Police Officer 3.Virginia Beach, VA	07/27/2020	\$100.00	\$200.00
Melatti, Bobby 2517 Calumet Drive Virginia Beach, VA 23456	1.IMGoing Events 2.Executive 3.Virginia Beach	07/30/2020	\$50.00	\$150.00
Olympia Development Corporation 272 Bendix Road Suite 200 Virginia Beach, VA 23452	1. 2.Commercial Real Estate 3.Virginia Beach, VA	07/20/2020	\$500.00	\$1,000.00

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Pembroke Enterprises, Inc 4460 Corporation Lane Suite 300 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	07/30/2020	\$1,000.00	\$2,500.00
Pierce, Charles 854 Benwood Road Norfolk, VA 23502	1.CAP Constuction 2.Construction 3.Norfolk, VA	07/30/2020	\$500.00	\$500.00
Quarberg, Laurel 1301 Redgate Ave Norfolk, VA 23507	1.The New Leaf 2.Owner 3.Norfolk, VA	07/20/2020	\$200.00	\$400.00
Reed, Richard 926 Whisperwood Drive Fenton, MI 48430	1.n/a 2.Retired 3.Fenton, MI	08/20/2020	\$100.00	\$200.00
Ripley, Ron 4101 Whiteacres Rd Virginia Beach, VA 23455	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach, VA	08/14/2020	\$1,000.00	\$2,750.00
Rose, Neil 4545 Commerce St Unit 3503 Virginia Beach, VA 23462	1.Wilcox Savage 2.Lawyer 3.Virginia Beach, VA	08/25/2020	\$200.00	\$300.00
Runnymede Corporation 600 22nd st 400 Virginia Beach, VA 23451	1. 2.Real Esatate 3.Virginia Beach, VA	07/29/2020	\$500.00	\$1,500.00
Rutter III, Carroll Arthur 160 W Brambleton AVE Norfolk, VA 23510	1.Rutter Mills 2.Attorney 3.Norfolk, VA	08/27/2020	\$1,000.00	\$2,000.00
Ryan, Mina 724 Virginia Avenue Virginia Beach, VA 23451	1.Virginia MOCA 2.Director 3.Virginia Beach, VA	08/25/2020	\$250.00	\$250.00
Smith, Sharon 1011 Forest Lakes Cir Chesapeake, VA 23323	1.Family Flooring LLC 2.Owner 3.Chesapeake, VA	07/23/2020	\$500.00	\$2,075.00
Sutherland, Robert 1704 Bohnhoff ct Virginia Beach, VA 23454	1.Keller Williams 2.Real estate 3.Virginia Beach	07/29/2020	\$100.00	\$400.00
Synergy Health Systems 3615 Victory Blvd Suite 103 Portsmouth, VA 23701	1. 2.Health Care 3.Portsmouth, VA	08/03/2020	\$500.00	\$500.00

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The Decker Law Firm 109 E Main St #200, Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	07/11/2020	\$500.00	\$1,000.00
The Katsias Comapny PO Box 922 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	07/30/2020	\$500.00	\$1,650.00
Virginia Beach Professional Firefighters I.A.F.F. Local 2924 211 24th Street Virginia Beach, VA 23451	1. 2.Advocacy 3.Virginia Beach, VA	08/18/2020	\$300.00	\$800.00
Webb, Lelia Graham 401 49th Street Virginia Beach, VA 23451	1.Chrysler Museum of Art 2.Board Chair 3.Norfolk, VA	08/07/2020	\$250.00	\$1,000.00
WPL 242 Mustang Trail, Suite 8 Virginia Beach, VA 23452	1. 2.Landscape Architect 3.Virginia Beach, VA	07/16/2020	\$250.00	\$500.00
Young, Robert 213 63rd st Virginia Beach, VA 23451	1.n/a 2.Retired 3.Virginia Beach, VA	07/30/2020	\$100.00	\$200.00
Total This Period			\$17,715.00	

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
USPS 4831 Witchduck Road Virginia Beach, VA 23462	PO Box	Michael Berlucchi	07/01/2020	\$148.00
Guagenti, Toni 2207 Sedgewick Drive Virginia Beach, VA 23454	Campaign Management	Michael Berlucchi	07/03/2020	\$1,500.00
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Consulting	Michael Berlucchi	07/03/2020	\$1,885.00
Digital Deadline Printing 1048 w 27th st Norfolk, VA 23517	Printing	Michael Berlucchi	07/22/2020	\$429.34
USPS 4831 Witchduck Road Virginia Beach, VA 23462	Postage	Michael Berlucchi	07/22/2020	\$385.00
USPS 4831 Witchduck Road Virginia Beach, VA 23462	Postage	Michael Berlucchi	07/24/2020	\$22.00
USPS 4831 Witchduck Road Virginia Beach, VA 23462	Postage	Michael Berlucchi	07/27/2020	\$27.00
Jack Rabbit Storage 189 S Rosemont Rd Virginia Beach, VA 23452	Storage	Michael Berlucchi	07/28/2020	\$138.00
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Consulting	Michael Berlucchi	08/01/2020	\$1,779.00
Office Depot 749 Hilltop N Shopping Center Virginia Beach, VA 23451	Office supplies	Michael Berlucchi	08/14/2020	\$42.37
Guagenti, Toni 2207 Sedgewick Drive Virginia Beach, VA 23454	Campaign Management	Michael Berlucchi	08/17/2020	\$1,500.00
Digital Deadline Printing 1048 w 27th st Norfolk, VA 23517	Printing	Michael Berlucchi	08/18/2020	\$418.47
GoDaddy Operating Company 14455 N Hayden St Scottsdale, AZ 85260	Web Services	Michael Berlucchi	08/20/2020	\$194.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rockwell Production 1620 Lord Tennyson Arch Virginia Beach, VA 23462	Video Services	Michael Berlucchi	08/20/2020	\$750.00
Total This Period				\$9,218.88

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]	54	\$17,715.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$18,740.00
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]		\$9,218.88	
10. Total [add lines 7, 8 and 9]			\$9,218.88
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]		\$48,440.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,740.00		
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		\$18,740.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,180.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,218.88		
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]			\$9,218.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,962.10
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]	\$137,465.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,740.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$156,205.23	
25. Total Funds Available [Add lines 21 and 24]			\$156,205.23
26. Previous Disbursements [Line 28 from last report]	\$89,024.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,218.88		
28. Total Disbursements this Election Cycle			\$98,243.13
29. Ending Balance			\$57,962.10