

| 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 |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| DUMAN, MICHAEL DAVID 2300 GODWIN BOULEVARD SUFFOLK, VA 23434 | 1.MIKE DUMAN AUTO SALES,INC 2.AUTO DEALER 3.SUFFOLK | 07/02/2020 | \$20,000.00 | \$20,000.00 |
| Total This Period | | | \$20,000.00 | |

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 |
|-----------------------------------------------------------------------------|--------------------------------|----------------------------------------|---------------------|-------------|
| JUST YARD SIGNS 4880 DISTRIBUTION COURT ORLANDO, FL 32822 | YARD SIGNS | MIKE DUMAN | 07/03/2020 | \$2,000.00 |
| INDIGIMAR P.O. BOX 5025 SUFFOLK, VA 23434 | WEBSITE, FACEBOOK, DESIGN | MIKE DUMAN | 07/08/2020 | \$3,600.00 |
| VIRGINIAN PILOT P.O. BOX 10061 ATLANTA, GA 30384 | NEWSPAPER ADV | MIKE DUMAN | 07/08/2020 | \$1,659.35 |
| SPEEDY BUTTONS 3269 19TH NORTHWEST 7 ROCHESTER, MN 55901 | BUTTONS | MIKE DUMAN | 07/09/2020 | \$215.35 |
| JODUN, GLENN 116 N.SARATOGA SUFFOLK, VA 23434 | PHOTOGRAPHY | MIKE DUMAN | 07/18/2020 | \$300.00 |
| CROSS AND OBERLIE 916 BYRD AVENUE NEENAH, WI 54956 | CAMPAIGN SIGNS | MIKE DUMAN | 07/23/2020 | \$2,511.42 |
| VA DEPT OF ELECTIONS 1100 BANK STREET RICHMOND, VA 23219 | VOTER REGISTRATION INFORMATION | MIKE DUMAN | 07/29/2020 | \$958.00 |
| VISTAPRINT P.O. BOX 842882 BOSTON, MA 02284 | BUSINESS CARDS | MIKE DUMAN | 07/31/2020 | \$236.12 |
| BLUEBERRY INK 2300 W SAMPLE ROAD SUITE 308 POMPANO BEACH, FL 33073 | FACE MASKS | MIKE DUMAN | 08/04/2020 | \$2,129.49 |
| Total This Period | | | | \$13,609.73 |

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] | 1 | \$20,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 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 | 1 | | \$20,000.00 |
| 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] | | \$13,609.73 | |
| 10. Total [add lines 7, 8 and 9] | | | \$13,609.73 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,421.83 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,421.83 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,421.83 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,421.83 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$20,000.00 | | |
| 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 | | \$20,000.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$21,421.83 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$13,609.73 | | |
| 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] | | | \$13,609.73 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,812.10 |
| 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 | | \$1,421.83 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$20,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$20,000.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$21,421.83 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$13,609.73 | | |
| 28. Total Disbursements this Election Cycle | | | \$13,609.73 |
| 29. Ending Balance | | | \$7,812.10 |