

Meeks for Mayor (CC-20-00211)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 1 of 27

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				
Baker, Jenson Lionel 504 Chandler Harper Drive Portsmouth, VA 23701	1.Self Employed 2.Self Employed 3.Portsmouth, VA	07/20/2020	\$1,000.00	\$1,000.00
Chamberlain, Thomas 214 A 63rd Street Virginia Beach, VA 23451	1.EdLogics 2.Chief Executive Officer 3.Virginia Beach, VA	08/31/2020	\$500.00	\$500.00
FINKS INC dba Meeks Inc 35 Beechdale Road Suite A Portsmouth, VA 23702	1. 2.FINKS INC dba Meeks Inc 3.PORTSMOUTH	08/17/2020	\$5,000.00	\$5,000.00
Galaxy Corporation 716 21st Street Virginia Beach, VA 23451	1. 2.Telecom 3.Virginia Beach, VA	07/20/2020	\$250.00	\$250.00
Garcia, Johnny 244 Wentworth Court Suffolk, VA 23436	1.SimIS, Inc. 2.Contractor 3.Suffolk	08/27/2020	\$1,000.00	\$1,000.00
Holland, Brian 4220 Sandy Bay Drive Virginia Beach, VA 23455	1.Atlantic Bay Mortgage 2.Chief Executive Officer 3.Virginia Beach, VA	08/31/2020	\$1,000.00	\$1,000.00
Julies Towing LLC 2327 Poyner Lane Virginia Beach, VA 23454	1. 2.Towing 3.Virginia Beach, VA	07/20/2020	\$400.00	\$600.00
LJM Properties, LLC. 3490 East Virginia Beach Blvd. Norfolk, VA 23502	1. 2.Realestate 3.Norfolk, VA	08/31/2020	\$1,000.00	\$1,000.00
McDonnell, Robert F 4705 Columbus Street Suite 100 Virginia Beach, VA 23462	1.Poole Brooke Plumlee, P.C. 2.Attorney 3.Virginia Beach, VA	08/31/2020	\$500.00	\$500.00
McLeskey, Cheryl P 2859 Virginia Beach Blvd. 106 Virginia Beach, VA 23452	1.McLeskey & Associates 2.Self Employed 3.Virginia Beach, VA	08/31/2020	\$250.00	\$500.00
Prodan, Robert 2988 Shore Drive Unit 203 Virginia Beach, VA 23451	1.Home Associates of Virginia 2.President 3.Virginia Beach, VA	08/21/2020	\$1,000.00	\$1,000.00
Richards, Phillip 1131 Abington Road Virginia Beach, VA 23451	1.Chartway FCU 2.Finance 3.Virginia Beach, VA	08/31/2020	\$250.00	\$250.00

Meeks for Mayor (CC-20-00211)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 2 of 27

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
Select Recycling Waste Services, Inc. 2910 Deepwater Terminal Road Richmond, VA 23234	1. 2.Waste 3.Chesapeake, VA	08/20/2020	\$3,500.00	\$13,500.00
The Franklin Johnson Group 300 32nd St #310 Virginia Beach, VA 23451	1. 2.Real Estate Developer 3.Virginia Beach, VA	08/28/2020	\$1,000.00	\$1,000.00
Total This Period			\$16,650.00	

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
Finks, Inc. 35 Beechdale Road A Portsmouth, VA 23702	1. 2. Towing 3. Portsmouth, VA 4. Signs 5. Actual Cost	08/28/2020	\$3,074.00	\$13,074.00
Total This Period			\$3,074.00	

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
BatchGeo, LLC 113 Cherry Street 15478 Seattle, WA 98104	Mapping Service	Catrina Delima	07/01/2020	\$15.00
Robocent, Inc 2129 General Booth Blvd 103 Virginia Beach, VA 23454	Voter Contact	Catrina Delima	07/01/2020	\$585.24
Eastep, James 698 Poquoson Avenue Poquoson, VA 23662	Signs	Catrina Delima	07/02/2020	\$300.00
Aard-Alltuf Screen Printers 4625 E. Princess Anne Road Norfolk, VA 23502	Screenprinting	Catrina Delima	07/03/2020	\$154.27
Dietrich, Isaac 150 W. Ocean Blvd 330 Longbeach, CA 90802	Consulting	Catrina Delima	07/03/2020	\$2,000.00
Knight, Delores 33 Kennedy Drive Portsmouth, VA 23702	Voter Contact	Catrina Delima	07/06/2020	\$198.00
McNeal, Lakeisha 2910 Portsmouth Blvd Portsmouth, VA 23704	Canvassing	Catrina Delima	07/06/2020	\$1,200.00
Google Online 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Catrina Delima	07/07/2020	\$350.00
Straight Talk, Inc. 9700 NW 112th Avenue Miami, FL 33178	Cell Phone Fees for Phonebanking	Catrina Delima	07/07/2020	\$104.00
Name.Com 414 14th Street #200 Denver, CO 80202	Hosting	Catrina Delima	07/08/2020	\$47.30
Robocent, Inc 2129 General Booth Blvd 103 Virginia Beach, VA 23454	Voter Contact/Graphic Design	Catrina Delima	07/09/2020	\$475.00
Robocent, Inc 2129 General Booth Blvd 103 Virginia Beach, VA 23454	Voter Contact/Graphic Design	Catrina Delima	07/09/2020	\$1,250.00
Marriott/The Westin Virginia Beach Town Center 4535 Commerce St. Virginia Beach, VA 23462	Travel Expenses	Catrina Delima	07/10/2020	\$217.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marriott/The Westin Virginia Beach Town Center 4535 Commerce St. Virginia Beach, VA 23462	Travel Expenses	Catrina Delima	07/10/2020	\$217.46
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Printing	Catrina Delima	07/10/2020	\$514.10
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Printing	Catrina Delima	07/10/2020	\$1,063.39
Name.Com 414 14th Street #200 Denver, CO 80202	Hosting	Catrina Delima	07/11/2020	\$25.65
Knight, Delores 33 Kennedy Drive Portsmouth, VA 23702	Voter Contact	Catrina Delima	07/13/2020	\$250.25
McNeal, Lakeisha 2910 Portsmouth Blvd Portsmouth, VA 23704	Canvassing	Catrina Delima	07/13/2020	\$2,000.00
Marriott/The Westin Virginia Beach Town Center 4535 Commerce St. Virginia Beach, VA 23462	Travel Expenses	Catrina Delima	07/14/2020	\$434.92
Cavalier Manor Little League 404 Viking St Portsmouth, VA 23701	Donation	Catrina Delima	07/16/2020	\$1,000.00
Muhammed, Michael 1216 Curie Ct. Norfolk, VA 23513	Consulting	Catrina Delima	07/16/2020	\$2,500.00
Straight Talk, Inc. 9700 NW 112th Avenue Miami, FL 33178	Cell Phone Fees for Phonebanking	Catrina Delima	07/16/2020	\$131.80
Vimeo 555 W 18th Street New York City, NY 10011	Video Hosting Fees	Catrina Delima	07/16/2020	\$84.00
Patriot Signage 10561 Chester Road Cincinnati, OH 45215	Signage - In Kind Donation to Bamberg for School Board	Catrina Delima	07/17/2020	\$2,844.00
Hudson, Cynthia 1401 Lake Forest Drive Portsmouth, VA 23701	Phone Banker	Catrina Delima	07/20/2020	\$528.00

Meeks for Mayor (CC-20-00211)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 7 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Knight, Delores 33 Kennedy Drive Portsmouth, VA 23702	Voter Contact	Catrina Delima	07/20/2020	\$233.75
Kona Ice 63 Wythe Creek Road Hampton, VA 23666	Marketing Meet and Greet Icee Truck	Catrina Delimna	07/20/2020	\$336.00
McNeal, Lakeisha 2910 Portsmouth Blvd Portsmouth, VA 23704	Canvassing	Catrina Delima	07/20/2020	\$2,000.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Printing	Catrina Delima	07/20/2020	\$843.10
The Kennedy Firm LLC 439 Woodbrook Run Newport News, VA 23606	Media Production	Catrina Delima	07/20/2020	\$2,500.00
TUSK 1114 Wythe Lane Virginia Beach, VA 23451	Fundraising	Catrina Delima	07/21/2020	\$1,000.00
Food Lion 2012 Victory Blvd Portsmouth, VA 23702	Snacks for Canvassers	Catrina Delima	07/22/2020	\$57.03
Walmart 1098 Frederick Blvd Portsmouth, VA 23707	Prepaid Cell Phone for Voter Contact	Catrina Delima	07/22/2020	\$200.84
Walmart 1098 Frederick Blvd Portsmouth, VA 23707	Prepaid Cell Phone for Voter Contact	Catrina Delima	07/22/2020	\$401.68
Amazon.com 410 Terry Ave Seattle, WA 98109	Supplies for Canvassers	Catrina Delima	07/23/2020	\$309.45
Dollar Tree 2044 Victory Blvd Portsmouth, VA 23702	Supplies for Canvassers	Catrina Delima	07/24/2020	\$26.44
Straight Talk, Inc. 9700 NW 112th Avenue Miami, FL 33178	Cell Phone Fees for Phonebanking	Catrina Delima	07/24/2020	\$131.80
Walmart 1098 Frederick Blvd Portsmouth, VA 23707	Prepaid Cell Phone for Voter Contact	Catrina Delima	07/24/2020	\$169.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Catrina Delima	07/25/2020	\$56.07
Nationbuilder PO Box 811428 Los Angeles, CA 90081	Database Hosting	Catrina Delima	07/26/2020	\$239.00
Bamberg, Saniyyah 1016 Crawford Parkway Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	07/27/2020	\$115.00
Bamberg, Shekinah 1016 Crawford Parkway Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	07/27/2020	\$145.00
Clark, Annette 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing	Catrina Delima	07/27/2020	\$140.00
Clark, Nadarius 4240 Sedgewyck Circle Portsmouth, VA 23703	Field Team Rep	Catrina Delima	07/27/2020	\$807.00
Clark, Tony 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	07/27/2020	\$170.00
Costco 850 Glenrock Rd Norfolk, VA 23502	Water for Canvassers	Catrina Delima	07/27/2020	\$105.12
Crocker, Zsakee 22581 Deep Bottom Drive Carrollton, VA 23314	Canvassing and Phone Banking	Catrina Delima	07/27/2020	\$80.00
Crocker, Zsakee 22581 Deep Bottom Drive Carrollton, VA 23314	Canvassing and Phone Banking	Catrina Delima	07/27/2020	\$400.00
Harell, Kayla 1016 Crawford Parkway Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	07/27/2020	\$155.00
Hudson, Cynthia 1401 Lake Forest Drive Portsmouth, VA 23701	Phone banker	Catrina Delima	07/27/2020	\$220.00
Johnson, Jasmine 739 W. 38th St. Norfolk, VA 23508	Canvasser and Phone Banking	Catrina Delima	07/27/2020	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Knight, Delores 33 Kennedy Drive Portsmouth, VA 23702	Voter Contact	Catrina Delima	07/27/2020	\$220.00
McNeal, Lakeisha 2910 Portsmouth Blvd Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	07/27/2020	\$2,400.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Printing	Catrina Delima	07/27/2020	\$967.94
Oliver, Brinda 4532 Sir John's Lane Virginia Beach, VA 23455	Canvassing and Phone Banking	Catrina Delima	07/27/2020	\$100.00
Roebuck, Keshawn 3636 Gateway Drive 2D Portsmouth, VA 23703	Canvasser and Phone Banking	Catrina Delima	07/27/2020	\$110.00
Salkey, Alfreda 1534 Marshall Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	07/27/2020	\$190.00
Zimmerman, Cailyn 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	07/27/2020	\$110.00
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Fundraising	Catrina Delima	07/28/2020	\$1,000.00
Google Online 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Catrina Delima	07/28/2020	\$500.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Printing	Catrina Delima	07/28/2020	\$1,091.62
Aard-Alltuf Screen Printers 4625 E. Princess Anne Road Norfolk, VA 23502	Screenprinting	Catrina Delima	07/29/2020	\$1,662.11
Adams Outdoor Signs 5547 East Virginia Beach Blvd. Norfolk, VA 23502	Billboards	Catrina Delima	07/29/2020	\$5,000.00
United States Postal Service 933 Broad Street Portsmouth, VA 23707	Postage	Catrina Delima	07/30/2020	\$56.00

Meeks for Mayor (CC-20-00211)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 10 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kona Ice 63 Wythe Creek Road Hampton, VA 23666	Meet and Greet Icee Truck	Catrina Delima	07/31/2020	\$123.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Printing	Catrina Delima	07/31/2020	\$3,814.34
Mister Softee of Hampton Roads 4505 Kennebeck Avenue Norfolk, VA 23513	Meet and Greet Ice Cream Truck	Catrina Delima	07/31/2020	\$158.15
Robocent, Inc 2129 General Booth Blvd 103 Virginia Beach, VA 23454	Monthly Account Fee	Catrina Delima	07/31/2020	\$50.00
BatchGeo, LLC 113 Cherry Street 15478 Seattle, WA 98104	Mapping Service	Catrina Delima	08/01/2020	\$15.00
Bamberg, Shekinah 1016 Crawford Parkway Portsmouth, VA 23704	PO#3-44089	Catrina Delima	08/03/2020	\$180.00
Clark, Annette 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	08/03/2020	\$170.00
Clark, Nadarius 4240 Sedgewyck Circle Portsmouth, VA 23703	Field Team Rep	Catrina Delima	08/03/2020	\$807.00
Clark, Tony 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	08/03/2020	\$170.00
Crocker, Zsakee 22581 Deep Bottom Drive Carrollton, VA 23314	Canvassing and Phone Banking	Catrina Delima	08/03/2020	\$400.00
Crocker, Zsakee 22581 Deep Bottom Drive Carrollton, VA 23314	Canvasser and Phone Banking	Catrina Delima	08/03/2020	\$400.00
Gill'Perez, Janet 2824 Argonne Avenue Norfolk, VA 23509	Canvassing and Phone Banking	Catrina Delima	08/03/2020	\$90.00
Holloway, Angela 1201 Rose Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/03/2020	\$120.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson, Jasmine 739 W. 38th St. Norfolk, VA 23508	Canvasser and Phone Banking	Catrina Delima	08/03/2020	\$160.00
McNeal, Lakeisha 2910 Portsmouth Blvd Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/03/2020	\$2,400.00
Oliver, Brinda 4532 Sir John's Lane Virginia Beach, VA 23455	Canvassing and Phone Banking	Catrina Delima	08/03/2020	\$120.00
Roebuck, Keshawn 3636 Gateway Drive 2D Portsmouth, VA 23703	Canvasser and Phone Banking	Catrina Delima	08/03/2020	\$200.00
Salkey, Alfreda 1534 Marshall Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/03/2020	\$120.00
Daily Press 703 Mariners Row Newport News, VA 23606	Advertising	Catrina Delima	08/05/2020	\$1,447.00
Patriot Signage 10561 Chester Road Cincinnati, OH 45215	Signage - In Kind Donation to Bamberg for School Board	Catrina Delima	08/05/2020	\$2,454.00
Daily Press 703 Mariners Row Newport News, VA 23606	Advertising	Catrina Delima	08/06/2020	\$500.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Printing	Catrina Delima	08/07/2020	\$1,628.72
Bamberg, Shekinah 1016 Crawford Parkway Portsmouth, VA 23704	Canvasser and Phone Banking	Catrina Delima	08/10/2020	\$180.00
Clark, Annette 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	08/10/2020	\$170.00
Clark, Nadarius 4240 Sedgewyck Circle Portsmouth, VA 23703	Field Team Rep	Catrina Delima	08/10/2020	\$807.00
Clark, Tony 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	08/10/2020	\$170.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gill'Perez, Janet 2824 Argonne Avenue Norfolk, VA 23509	Canvassing and Phone Banking	Catrina Delima	08/10/2020	\$90.00
Holloway, Angela 1201 Rose Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/10/2020	\$120.00
Johnson, Jasmine 739 W. 38th St. Norfolk, VA 23508	Canvasser and Phone Banking	Catrina Delima	08/10/2020	\$160.00
McNeal, Lakeisha 2910 Portsmouth Blvd Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/10/2020	\$5,300.00
Mosby, Aiisha 1512 Fendall Avenue Richmond, VA 23222	Canvasser and Phone Banking	Catrina Delima	08/10/2020	\$40.00
Oliver, Brinda 4532 Sir John's Lane Virginia Beach, VA 23455	Canvassing and Phone Banking	Catrina Delima	08/10/2020	\$120.00
Page-Morton, Rhauyyan 1512 Fendall Avenue Richmond, VA 23222	Canvasser and Phone Banking	Catrina Delima	08/10/2020	\$40.00
Roebuck, Keshawn 3636 Gateway Drive 2D Portsmouth, VA 23703	Canvasser and Phone Banking	Catrina Delima	08/10/2020	\$200.00
Salkey, Alfreda 1534 Marshall Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/10/2020	\$120.00
Bamberg, Shekinah 1016 Crawford Parkway Portsmouth, VA 23704	Canvasser and Phone Banking	Catrina Delima	08/17/2020	\$100.00
Baxter, Josua 1201 Rose Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/17/2020	\$120.00
Bazemore, Adrienne 4127 Sue Crescent Chesapeake, VA 23321	Canvassing and Phone Banking	Catrina Delima	08/17/2020	\$120.00
Bunch, Ashley 739 W. 38th Street Norfolk, VA 23508	Canvasser and Phone Banking	Catrina Delima	08/17/2020	\$240.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Clark, Annette 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	08/17/2020	\$170.00
Clark, Nadarius 4240 Sedgewyck Circle Portsmouth, VA 23703	Field Team Rep	Catrina Delima	08/17/2020	\$807.00
Clark, Tony 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	08/17/2020	\$170.00
Crocker, Zsakee 22581 Deep Bottom Drive Carrollton, VA 23314	Canvasser and Phone Banking	Catrina Delima	08/17/2020	\$320.00
Gill'Perez, Janet 2824 Argonne Avenue Norfolk, VA 23509	Canvassing and Phone Banking	Catrina Delima	08/17/2020	\$150.00
Henry, Kenny 2504 Bird Lane A Portsmouth, VA 23702	Canvassing and Phone Banking	Catrina Delima	08/17/2020	\$120.00
Holloway, Angela 1201 Rose Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/17/2020	\$120.00
Johnson, Jasmine 739 W. 38th St. Norfolk, VA 23508	Canvasser and Phone Banking	Catrina Delima	08/17/2020	\$240.00
McNeal, Lakeisha 2910 Portsmouth Blvd Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/17/2020	\$6,300.00
Mosby, Aiisha 1512 Fendall Avenue Richmond, VA 23222	Canvasser and Phone Banking	Catrina Delima	08/17/2020	\$320.00
Oliver, Brinda 4532 Sir John's Lane Virginia Beach, VA 23455	Canvassing and Phone Banking	Catrina Delima	08/17/2020	\$120.00
Page, Charnar 2154 Redgate Drive Suffolk, VA 23434	Canvasser and Phone Banking	Catrina Delima	08/17/2020	\$170.00
Page-Morton, Rhauyyan 1512 Fendall Avenue Richmond, VA 23222	Canvasser and Phone Banking	Catrina Delima	08/17/2020	\$320.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roebuck, Keshawn 3636 Gateway Drive 2D Portsmouth, VA 23703	Canvasser and Phone Banking	Catrina Delima	08/17/2020	\$160.00
Salkey, Alfreda 1534 Marshall Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/17/2020	\$140.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Printing	Catrina Delima	08/18/2020	\$4,645.00
Google Online 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Catrina Delima	08/19/2020	\$500.00
Baxter, Josua 1201 Rose Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/24/2020	\$40.00
Bazemore, Adrienne 4127 Sue Crescent Chesapeake, VA 23321	Canvassing and Phone Banking	Catrina Delima	08/24/2020	\$60.00
Bunch, Ashley 739 W. 38th Street Norfolk, VA 23508	Canvasser and Phone Banking	Catrina Delima	08/24/2020	\$240.00
Clark, Annette 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	08/24/2020	\$170.00
Clark, Nadarius 4240 Sedgewyck Circle Portsmouth, VA 23703	Field Team Rep	Catrina Delima	08/24/2020	\$403.00
Clark, Tony 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	08/24/2020	\$170.00
Crocker, Zsakee 22581 Deep Bottom Drive Carrollton, VA 23314	Canvasser and Phone Banking	Catrina Delima	08/24/2020	\$320.00
Gill'Perez, Janet 2824 Argonne Avenue Norfolk, VA 23509	Canvassing and Phone Banking	Catrina Delima	08/24/2020	\$150.00
Henry, Kenny 2504 Bird Lane A Portsmouth, VA 23702	Canvassing and Phone Banking	Catrina Delima	08/24/2020	\$160.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holloway, Angela 1201 Rose Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/24/2020	\$120.00
Johnson, Jasmine 739 W. 38th St. Norfolk, VA 23508	Canvasser and Phone Banking	Catrina Delima	08/24/2020	\$240.00
McNeal, Lakeisha 2910 Portsmouth Blvd Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/24/2020	\$4,800.00
Mosby, Aiisha 1512 Fendall Avenue Richmond, VA 23222	Canvasser and Phone Banking	Catrina Delima	08/24/2020	\$300.00
Oliver, Brinda 4532 Sir John's Lane Virginia Beach, VA 23455	Canvassing and Phone Banking	Catrina Delima	08/24/2020	\$170.00
Page, Charnar 2154 Redgate Drive Suffolk, VA 23434	Canvasser and Phone Banking	Catrina Delima	08/24/2020	\$180.00
Page-Morton, Rhauiyan 1512 Fendall Avenue Richmond, VA 23222	Canvasser and Phone Banking	Catrina Delima	08/24/2020	\$300.00
Roebuck, Keshawn 3636 Gateway Drive 2D Portsmouth, VA 23703	Canvasser and Phone Banking	Catrina Delima	08/24/2020	\$160.00
Salkey, Alfreda 1534 Marshall Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/24/2020	\$240.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Credit Card Processing Fee	Catrina Delima	08/25/2020	\$29.30
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Credit Card Processing Fee	Catrina Delima	08/25/2020	\$29.30
Bazemore, Adrienne 4127 Sue Crescent Chesapeake, VA 23321	Canvassing and Phone Banking	Catrina Delima	08/31/2020	\$90.00
Bunch, Ashley 739 W. 38th Street Norfolk, VA 23508	Canvasser and Phone Banking	Catrina Delima	08/31/2020	\$240.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Clark, Annette 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	08/31/2020	\$120.00
Clark, Nadarius 4240 Sedgewyck Circle Portsmouth, VA 23703	Field Team Rep	Catrina Delima	08/31/2020	\$807.00
Clark, Tony 4240 Sedgewyck Circle Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	08/31/2020	\$120.00
Crocker, Zsakee 22581 Deep Bottom Drive Carrollton, VA 23314	Canvasser and Phone Banking	Catrina Delima	08/31/2020	\$280.00
Gill'Perez, Janet 2824 Argonne Avenue Norfolk, VA 23509	Canvassing and Phone Banking	Catrina Delima	08/31/2020	\$150.00
Henry, Kenny 2504 Bird Lane A Portsmouth, VA 23702	Canvassing and Phone Banking	Kenny Henry	08/31/2020	\$160.00
Holloway, Angela 1201 Rose Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/31/2020	\$120.00
Johnson, Jasmine 739 W. 38th St. Norfolk, VA 23508	Canvasser and Phone Banking	Catrina Delima	08/31/2020	\$240.00
Manning, Veda 5669 Danvers Road Portsmouth, VA 23703	Canvassing and Phone Banking	Catrina Delima	08/31/2020	\$90.00
McNeal, Lakeisha 2910 Portsmouth Blvd Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/31/2020	\$4,800.00
Mosby, Aiisha 1512 Fendall Avenue Richmond, VA 23222	Canvasser and Phone Banking	Catrina Delima	08/31/2020	\$360.00
Oliver, Brinda 4532 Sir John's Lane Virginia Beach, VA 23455	Canvassing and Phone Banking	Catrina Delima	08/31/2020	\$160.00
Page, Charnar 2154 Redgate Drive Suffolk, VA 23434	Canvasser and Phone Banking	Catrina Delima	08/31/2020	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Page-Morton, Rhauyyan 1512 Fendall Avenue Richmond, VA 23222	Canvasser and Phone Banking	Catrina Delima	08/31/2020	\$240.00
Robocent, Inc 2129 General Booth Blvd 103 Virginia Beach, VA 23454	Monthly Account Fee	Catrina Delima	08/31/2020	\$50.00
Roebuck, Keshawn 3636 Gateway Drive 2D Portsmouth, VA 23703	Canvasser and Phone Banking	Catrina Delima	08/31/2020	\$200.00
Salkey, Alfreda 1534 Marshall Avenue Portsmouth, VA 23704	Canvassing and Phone Banking	Catrina Delima	08/31/2020	\$240.00
Spencer, Keshawn 4001 Appaloosa Ct. Suffolk, VA 23434	Canvasser and Phone Banking	Catrina Delima	08/31/2020	\$120.00
Total This Period				\$98,144.57

Meeks for Mayor (CC-20-00211)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 18 of 27

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		07/01/2020	\$15.00	\$15.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/07/2020	\$350.00	\$350.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/08/2020	\$47.30	\$47.30
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/10/2020	\$217.46	\$217.46
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/10/2020	\$217.46	\$217.46
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/11/2020	\$25.65	\$25.65
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/12/2020	\$434.92	\$434.92
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/16/2020	\$84.00	\$84.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/17/2020	\$2,844.00	\$2,844.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/25/2020	\$56.07	\$56.07
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/26/2020	\$239.00	\$239.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/27/2020	\$4,155.00	\$4,155.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/28/2020	\$500.00	\$500.00

Meeks for Mayor (CC-20-00211)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 19 of 27

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		08/01/2020	\$15.00	\$15.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		08/17/2020	\$9,400.00	\$9,400.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		08/19/2020	\$500.00	\$500.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		08/24/2020	\$7,820.00	\$7,820.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		08/31/2020	\$7,950.00	\$7,950.00
FINKS INC dba Meeks Inc 35 Beechdale Road Suite A PORTSMOUTH, VA 23702		07/06/2020	\$1,200.00	\$1,200.00
FINKS INC dba Meeks Inc 35 Beechdale Road Suite A PORTSMOUTH, VA 23702		07/13/2020	\$2,000.00	\$2,000.00
Select Recycling Waste Services, Inc. 2910 Deepwater Terminal Road Richmond, VA 23234		08/03/2020	\$4,130.00	\$4,130.00
Select Recycling Waste Services, Inc. 2910 Deepwater Terminal Road Richmond, VA 23234		08/10/2020	\$7,110.00	\$7,110.00
Total This Period				

No Schedule E-2 results to display.

Meeks for Mayor (CC-20-00211)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 21 of 27

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

Meeks for Mayor (CC-20-00211)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 22 of 27

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
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/15/2020	\$334.37
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/16/2020	\$102.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/17/2020	\$1,146.02
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/18/2020	\$428.20

Meeks for Mayor (CC-20-00211)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 23 of 27

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		06/19/2020	\$25.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/20/2020	\$379.58
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/22/2020	\$50.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/23/2020	\$50.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/25/2020	\$19.32
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/26/2020	\$2,485.44
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		06/30/2020	\$50.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/01/2020	\$15.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/07/2020	\$350.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/08/2020	\$47.30
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/10/2020	\$217.46
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/10/2020	\$217.46
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/11/2020	\$25.65

Meeks for Mayor (CC-20-00211)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 24 of 27

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		07/12/2020	\$434.92
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/16/2020	\$84.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/17/2020	\$2,844.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/25/2020	\$56.07
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/26/2020	\$239.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/27/2020	\$4,155.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		07/28/2020	\$500.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		08/01/2020	\$15.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		08/17/2020	\$9,400.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		08/19/2020	\$500.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		08/24/2020	\$7,820.00
Empire Services, Inc. PO Box 6419 Chesapeake, VA 23323		08/31/2020	\$7,950.00
FINKS INC dba Meeks Inc 35 Beechdale Road Suite A PORTSMOUTH, VA 23702		07/06/2020	\$1,200.00

Meeks for Mayor (CC-20-00211)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 25 of 27

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
FINKS INC dba Meeks Inc 35 Beechdale Road Suite A PORTSMOUTH, VA 23702		07/13/2020	\$2,000.00
Select Recycling Waste Services, Inc. 2910 Deepwater Terminal Road Richmond, VA 23234		08/03/2020	\$4,130.00
Select Recycling Waste Services, Inc. 2910 Deepwater Terminal Road Richmond, VA 23234		08/10/2020	\$7,110.00
Total This Period			\$95,920.04

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$16,650.00	
2. Schedule B [Over \$100]	1	\$3,074.00	
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	15		\$19,724.00
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]		\$3,074.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$98,144.57	
10. Total [add lines 7, 8 and 9]			\$101,218.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$46,609.18	
12. Loans received this period [from Schedule E-Part 1]		\$49,310.86	
13. Subtotal			\$95,920.04
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$95,920.04

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,403.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,724.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$49,310.86		
d. Subtotal: Contributions and Receipts received this period		\$69,034.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$125,438.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$101,218.57		
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]			\$101,218.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,220.22
20. Total Unpaid Debts [from Schedule F of this report]	\$95,920.04		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$132,902.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$69,034.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$201,937.00	
25. Total Funds Available [Add lines 21 and 24]			\$201,937.00
26. Previous Disbursements [Line 28 from last report]	\$76,498.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$101,218.57		
28. Total Disbursements this Election Cycle			\$177,716.78
29. Ending Balance			\$24,220.22