

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
Chupik, Elizabeth 1445 Waylon Ave Norfolk, VA 23509	1.City of Virginia Beach 2.Attorney 3.Virginia Beach, VA	09/17/2020	\$250.00	\$250.00
Smith, Alan 450 Boush Street 522 Norfolk, VA 23510	1.Truist 2.banker 3.Norfolk, VA	09/17/2020	\$500.00	\$500.00
Smith, Alan 450 Boush Street 522 Norfolk, VA 23510	1.Truist 2.banker 3.Norfolk, VA	09/29/2020	\$500.00	\$1,000.00
Total This Period			\$1,250.00	

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
Evolv Design 140 LaValette Ave Norfolk, VA 23504	1. 2. Graphic Design 3. Norfolk, VA 4. Professional Services 5. Actual Cost	09/18/2020	\$225.00	\$225.00
Evolv Design 140 LaValette Ave Norfolk, VA 23504	1. 2. Graphic Design 3. Norfolk, VA 4. Professional Services 5. Actual Cost	09/19/2020	\$75.00	\$300.00
Evolv Design 140 LaValette Ave Norfolk, VA 23504	1. 2. Graphic Design 3. Norfolk, VA 4. Professional Services 5. Actual Cost	09/21/2020	\$37.50	\$337.50
Evolv Design 140 LaValette Ave Norfolk, VA 23504	1. 2. Graphic Design 3. Norfolk, VA 4. Professional Services 5. Actual Cost	09/26/2020	\$75.00	\$412.50
Evolv Design 140 LaValette Ave Norfolk, VA 23504	1. 2. Graphic Design 3. Norfolk, VA 4. Professional Services 5. Actual Cost	09/27/2020	\$75.00	\$487.50
Evolv Design 140 LaValette Ave Norfolk, VA 23504	1. 2. Graphic Design 3. Norfolk, VA 4. Professional Services 5. Actual Cost	09/28/2020	\$75.00	\$562.50
Moreau, Melissa 1111 Colley Ave Apt 1 Norfolk, VA 23507	1. Digital Wave 2. Consultant 3. Chesapeake, VA 4. Professional Services 5. Actual Cost	09/26/2020	\$75.00	\$150.00
Moreau, Melissa 1111 Colley Ave Apt 1 Norfolk, VA 23507	1. Digital Wave 2. Consultant 3. Chesapeake, VA 4. Professional Services 5. Actual Cost	09/27/2020	\$75.00	\$225.00
Moreau, Melissa 1111 Colley Ave Apt 1 Norfolk, VA 23507	1. Digital Wave 2. Consultant 3. Chesapeake, VA 4. Professional Services 5. Actual Cost	09/28/2020	\$75.00	\$300.00
Moreau, Melissa 1111 Colley Ave Apt 1 Norfolk, VA 23507	1. Digital Wave 2. Consultant 3. Chesapeake, VA 4. Professional Services 5. Actual Cost	09/29/2020	\$75.00	\$375.00
Moreau, Melissa 1111 Colley Ave Apt 1 Norfolk, VA 23507	1. Digital Wave 2. Consultant 3. Chesapeake, VA 4. Professional Services 5. Actual Cost	09/30/2020	\$75.00	\$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
Murphy, Pat 613 Baldwin Ave Norfolk, VA 23517	1. PatSquaredDesign 2. Graphic Designer 3. Norfolk, VA 4. Professional Services 5. Actual Cost	09/24/2020	\$50.00	\$150.00
Red Banyan Group LLC 500 Cypress Creek Rd Suite 560 Fort Lauderdale, FL 33309	1. 2. Public Relations 3. Fort Lauderdale, FL 4. Professional Services 5. Actual Cost	09/16/2020	\$480.00	\$480.00
Red Banyan Group LLC 500 Cypress Creek Rd Suite 560 Fort Lauderdale, FL 33309	1. 2. Public Relations 3. Fort Lauderdale, FL 4. Professional Services 5. Actual Cost	09/17/2020	\$360.00	\$840.00
Red Banyan Group LLC 500 Cypress Creek Rd Suite 560 Fort Lauderdale, FL 33309	1. 2. Public Relations 3. Fort Lauderdale, FL 4. Professional Services 5. Actual Cost	09/18/2020	\$360.00	\$1,200.00
Red Banyan Group LLC 500 Cypress Creek Rd Suite 560 Fort Lauderdale, FL 33309	1. 2. Public Relations 3. Fort Lauderdale, FL 4. Professional Services 5. Actual Cost	09/21/2020	\$360.00	\$1,560.00
Red Banyan Group LLC 500 Cypress Creek Rd Suite 560 Fort Lauderdale, FL 33309	1. 2. Public Relations 3. Fort Lauderdale, FL 4. Professional Services 5. Actual Cost	09/23/2020	\$480.00	\$2,040.00
Red Banyan Group LLC 500 Cypress Creek Rd Suite 560 Fort Lauderdale, FL 33309	1. 2. Public Relations 3. Fort Lauderdale, FL 4. Professional Services 5. Actual Cost	09/24/2020	\$480.00	\$2,520.00
Red Banyan Group LLC 500 Cypress Creek Rd Suite 560 Fort Lauderdale, FL 33309	1. 2. Public Relations 3. Fort Lauderdale, FL 4. Professional Services 5. Actual Cost	09/30/2020	\$360.00	\$2,880.00
Shoff, Lauren 209 Bald Eagle Way Apt 304 Chesapeake, VA 23322	1. Otto 2. Digital media 3. Norfolk, VA 4. Professional Services 5. Actual Cost	09/23/2020	\$100.00	\$150.00
Shoff, Lauren 209 Bald Eagle Way Apt 304 Chesapeake, VA 23322	1. Otto 2. Digital media 3. Norfolk, VA 4. Professional Services 5. Actual Cost	09/27/2020	\$50.00	\$200.00
Shoff, Lauren 209 Bald Eagle Way Apt 304 Chesapeake, VA 23322	1. Otto 2. Digital media 3. Norfolk, VA 4. Professional Services 5. Actual Cost	09/28/2020	\$100.00	\$300.00

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
Shoff, Lauren 209 Bald Eagle Way Apt 304 Chesapeake, VA 23322	1. Otto 2. Digital media 3. Norfolk, VA 4. Professional Services 5. Actual Cost	09/30/2020	\$100.00	\$400.00
Total This Period			\$4,217.50	

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
Hear Media + Marketing 6919 Chironna Pl. Norfolk, VA 23518	Web Development and support services	Carrie Short	09/18/2020	\$500.00
TowneBank 7500 Granby Street Norfolk, VA 23505	bank fee	Jackie Glass	09/18/2020	\$15.00
Colley Avenue Copies & Graphics 4211 Colley Avenue Norfolk, VA 23508	banner, yard signs, color copies	Carrie Short	09/24/2020	\$207.50
TowneBank 7500 Granby Street Norfolk, VA 23505	Error by bank in fee	Not applicable	09/25/2020	\$45.00
TowneBank 7500 Granby Street Norfolk, VA 23505	bank fee	Elizabeth Chupik	09/25/2020	\$40.00
Total This Period				\$807.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,250.00	
2. Schedule B [Over \$100]	23	\$4,217.50	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$292.60	
<b>5. Total</b>	<b>31</b>		<b>\$5,860.10</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,217.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$292.60	
9. Schedule D [Expenditures]		\$807.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,317.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,860.10		
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		\$5,860.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,860.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,317.60		
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]			\$5,317.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$542.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$5,860.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,860.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,860.10</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,317.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,317.60</b>
<b>29. Ending Balance</b>			<b>\$542.50</b>