Friends of LaKeesha Atkinson (CC-16-00243)

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
Atkinson, Patricia 612 Rutter Street Unit D Portsmouth, VA 23704	1.Subway 2.Customer Service 3.Portsmouth.Va	08/22/2020	$200.00	$200.00
Friends of Don Scott 355 Crawford Street Suite 704 Portsmouth, VA 23704	1. 2.Campaign Account 3.Portsmouth, VA	08/21/2020	$500.00	$500.00
Glover, Shannon 3300 Tyreneck Rd Suite 1 Portsmouth, VA 23703	1.Commonwealth Employee Benefit Solution 2.Customer Service 3.Portsmouth,Va	08/17/2020	$150.00	$150.00
Lucas, Louise Po Box 700 Portsmouth, VA 23705	1.Virginia 2.State Senator 3.Richmond, Virginia	07/17/2020	$500.00	$500.00
Marriner, Melvin 5910 West Norfolk Rd Portsmouth, VA 23703	1.Grove Church 2.Pastor 3.Porstmouth,Va	08/25/2020	$250.00	$250.00
Scott, Don 355 Crawford Street Portsmouth, VA 23704	1.Don Scott Law 2.Lawyer 3.Portsmouth,Va	08/21/2020	$500.00	$500.00
Williams, Costella 21 Shamrock Drive Portsmouth, VA 23701	1.Retired City Worker 2.Retired 3.N/A	08/24/2020	$500.00	$500.00
Total This Period			$2,600.00	

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
Bookworm Designs Online Service Richmond, VA 23173	Campaign Tshirt Design	Amira Bethea	07/29/2020	$20.00
M.Pierre Photography Online Booking Portsmouth, VA 23704	Photography Services	Amira Bethea	07/29/2020	$300.00
Visie Digital Online Service Portsmouth, VA 23704	Campaign	Amira Bethea	07/29/2020	$90.00
Visie Digital Online Service Portsmouth, VA 23704	Graphics for Campaign Logo	Amira Bethea	08/10/2020	$25.00
Dreamz Printing 3315 Military Highway Chespeake, VA 23323	Campaign T-shirts	Amira Bethea	08/13/2020	$80.00
Dreamz Printing 3315 Military Highway Chespeake, VA 23323	Campaign Apparel	Amira Bethea	08/13/2020	$20.00
Visie Digital Online Service Portsmouth, VA 23704	Campaign Ad	Amira Bethea	08/13/2020	$20.00
Joe Hansley Gala/Foundation 3814 Peach Orchard Circle Portsmouth, VA 23703	Event Ad	Amira Bethea	08/15/2020	$50.00
Stripe 510 Townsend Street San Francisco, CA 94103	Stripe Fees/Card Processing	Amira Bethea	08/30/2020	$20.40
Total This Period				$625.40

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]	7	$2,600.00	
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	**7**		**$2,600.00**
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]		$625.40	
10. Total [add lines 7, 8 and 9]			**$625.40**
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]		**$46.58**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,600.00		
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		$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$2,646.58**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$625.40		
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]			$625.40
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,021.18**
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		$46.58	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,600.00	
25. Total Funds Available [Add lines 21 and 24]			**$2,646.58**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$625.40		
28. Total Disbursements this Election Cycle			**$625.40**
29. Ending Balance			**$2,021.18**