

Citizens for Brandon C Hutchins (CC-19-01124)

Reporting Period: 09/01/2020 Through: 09/30/2020

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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
Bentley, Kim 3748 Fieldstone Cir Virginia Beach, VA 23453	1.Unknown 2.Unknown 3.Unknown	09/30/2020	\$100.00	\$107.77
DEFENSE DEM PAC PO BOX 66191 Virginia Beach, VA 23466	1. 2.Political 3.Virginia Beach, Virginia	09/25/2020	\$500.00	\$500.00
DEFENSE DEM PAC PO BOX 66191 Virginia Beach, VA 23466	1. 2.POLITICAL 3.Virginia Beach, Virginia	09/29/2020	\$2,000.00	\$2,000.00
Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.Unknown 2.Unknown 3.Unknown	09/16/2020	\$50.00	\$175.00
Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.Unknown 2.Unknown 3.Unknown	09/28/2020	\$50.00	\$225.00
Gunn, Jamal 601 Hunts Pointe Drive Virginia Beach, VA 23464	1.Anthem 2.Healthcare 3.Virginia Beach	09/18/2020	\$259.00	\$259.00
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	09/01/2020	\$50.00	\$150.00
Johnson, Jeremy 4600 Holly Rd Virginia Beach, VA 23451	1.Long & Foster 2.Realtor 3.Virginia Beach	09/08/2020	\$500.00	\$500.00
Richard, Wayne 3176 Stonewood Dr. Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	09/06/2020	\$250.00	\$250.00
Schesventer, Conrad 811 Sedley Rd. Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach, Virginia	09/25/2020	\$10.00	\$100.80
Telkamp, Matthias 2400 Deepwater Way Virginia Beach, VA 23456	1.Timlin Enterprises 2.Software Architect 3.Virginia Beach	09/21/2020	\$100.00	\$120.20
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464	1.Samaritan House 2.Psychologist 3.Virginia Beach	09/22/2020	\$1,000.00	\$1,100.00

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Total This Period			\$4,869.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eppley, Connor 417 Bamboo Lane Virginia Beach, VA 23452	Donor Research	Brandon Hutchins	09/01/2020	\$300.00
Precision Signz 6125 Valley Dr. Bettendorf, IA 52722	Signage	Brandon Hutchins	09/02/2020	\$1,796.07
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Brandon Hutchins	09/03/2020	\$25.00
SB Digital, Inc. 2010 Massachusetts Ave. NW Suite 200 Washington, DC 20036	Digital Media Editing	Brandon Hutchins	09/08/2020	\$2,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Brandon Hutchins	09/11/2020	\$35.00
The Rocket Science Group 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Brandon Hutchins	09/14/2020	\$29.99
Eppley, Connor 417 Bamboo Lane Virginia Beach, VA 23452	Donor Research	Brandon Hutchins	09/15/2020	\$300.00
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	Consulting	Brandon Hutchins	09/17/2020	\$1,000.00
Keagans Restaurat Group 2425 Bowland Pkwy Unit 107 Virginia Beach, VA 23454	Campaign Event at Keagans.	Brandon Hutchins	09/18/2020	\$96.28
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Vinyl Decals to correct signs	Brandon Hutchins	09/23/2020	\$239.56
Gibson Print 5659 S. Laburnum Ave Henrico, VA 23231	Signage	Brandon Hutchins	09/24/2020	\$2,014.00
The Shack 712 Atlantic Ave. Virginia Beach, VA 23451	Campaign Event	Brandon Hutchins	09/28/2020	\$65.64
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Brandon Hutchins	09/29/2020	\$50.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eppley, Connor 417 Bamboo Lane Virginia Beach, VA 23452	Donor Research/Outreach	Brandon Hutchins	09/30/2020	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Brandon Hutchins	09/30/2020	\$1.92
SunTrust 635 Lynnhaven Pkwy Virginia Beach, VA 23452	Paper Statement Fee	Brandon Hutchins	09/30/2020	\$3.00
Total This Period				\$8,106.46

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]	12	\$4,869.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,269.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$10.00	
5. Total	45		\$6,148.77
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]		\$10.00	
9. Schedule D [Expenditures]		\$8,106.46	
10. Total [add lines 7, 8 and 9]			\$8,116.46
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,384.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,148.77		
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		\$6,148.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,532.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,116.46		
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]			\$8,116.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,416.31
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]	\$14,093.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,148.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,242.26	
25. Total Funds Available [Add lines 21 and 24]			\$20,242.26
26. Previous Disbursements [Line 28 from last report]	\$3,709.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,116.46		
28. Total Disbursements this Election Cycle			\$11,825.95
29. Ending Balance			\$8,416.31