

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				
573 Chataqua LLC 2649 Production Road Virginia Beach, VA 23454	1. 2.development 3.Virginia Beach, VA	10/09/2020	\$1,000.00	\$1,000.00
Aston, G. Robert 4417 Glencove Dr Portsmouth, VA 23703	1.Towne Bank 2.Executive 3.Suffolk	10/09/2020	\$1,000.00	\$1,000.00
Bray, Richard 320 Kemp Lane Chesapeake, VA 23325	1.Beazley Foundation 2.non-profit 3.Portsmouth	10/09/2020	\$500.00	\$500.00
Korving, Arie 6312 Harbour Point Drive Suffolk, VA 23435	1.retired 2.retired 3.Suffolk	10/08/2020	\$50.00	\$150.00
One Point LLC 732 SCHOOL HOUSE RD Chesapeake, VA 23322	1. 2.Business Consultant 3.Chesapeake	10/04/2020	\$4,000.00	\$4,000.00
Prentis L.L.C. 609 River Strand Chesapeake, VA 23320	1. 2.development 3.Chesapeake	10/20/2020	\$1,000.00	\$1,000.00
Total This Period			\$7,550.00	

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
MinuteMan Press 1628 Independence Blvd Ste 1536 Virginia Beach, VA 23455	Direct Mail	Courtney Wolfe	10/02/2020	\$1,000.00
Minuteman Press 1628 Independence Blvd Ste 1536 Virginia Beach, VA 23455	payment for printing	Courtney Wolfe	10/12/2020	\$2,500.00
Sign Express 6075 High Street Portsmouth, VA 23703	signs	Courtney Wolfe	10/16/2020	\$116.50
Michaels Store 5091 Suffolk, VA 23435	Craft Items for Children's event	Courtney Wolfe	10/18/2020	\$46.68
Total This Period				\$3,663.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Wolfe, Courtney 6428 Olde Bullocks Circle Suffolk, VA 23435-2923		06/18/2020	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$7,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$523.53	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$8,073.53
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]		\$3,663.18	
10. Total [add lines 7, 8 and 9]			\$3,663.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,768.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,073.53		
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		\$8,073.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,842.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,663.18		
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]			\$3,663.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,179.28
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,489.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,073.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,563.04	
25. Total Funds Available [Add lines 21 and 24]			\$18,563.04
26. Previous Disbursements [Line 28 from last report]	\$8,720.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,663.18		
28. Total Disbursements this Election Cycle			\$12,383.76
29. Ending Balance			\$6,179.28