

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
DUMAN, MICHAEL DAVID 2300 GODWIN BOULEVARD SUFFOLK, VA 23434	1.MIKE DUMAN AUTO SALES,INC 2.AUTO DEALER 3.SUFFOLK	10/26/2020	\$2,979.84	\$35,900.84
DUMAN, MICHAEL DAVID 2300 GODWIN BOULEVARD SUFFOLK, VA 23434	1.MIKE DUMAN AUTO SALES,INC 2.AUTO DEALER 3.SUFFOLK	11/11/2020	\$1,894.12	\$37,794.96
Total This Period			\$4,873.96	

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
ARMSTRONG, CHARLES 116 DAY STREET SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	11/03/2020	\$200.00
HINTON, ANGELA 2210 E. WASHINGTON STREET APT H804 SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	11/03/2020	\$600.00
HINTON, HERBERT 2210 E WASHINGTON STREET H804 SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	11/03/2020	\$150.00
HOLIDAY, VICTORIA 1203 LAKE KENNEDY DRIVE SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	11/03/2020	\$450.00
HOLLIMAN, FAITH 116 DAY STREET SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	11/03/2020	\$150.00
HOLLIMAN, VIRGINIA 116 DAY STREET SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	11/03/2020	\$200.00
WILLIAMS, VONITA 417 JACKSON STREET SUFFOLK, VA 23434	POLL WORKER	MIKE DUMAN	11/03/2020	\$350.00
HINTON, THELMA 2210 E. WASHINGTON STREET SUFFOLK, VA 23434	CAMPAIGN SUPERVISOR	MIKE DUMAN	11/04/2020	\$1,000.00
FACEBOOK 1601 WILLOW ROAD MERLO PARK, CA 94025	SOCIAL MEDIA	MIKE DUMAN	11/08/2020	\$24.68
INDIGIMAR P.O. BOX 5025 SUFFOLK, VA 23434	LITERATURE DESIGN, WEBSITE REVISIONS, SOCIAL MEDIA POSTS	MIKE DUMAN	11/18/2020	\$2,100.00
DUMAN, FRANCES B 4420 CHEROKEE DRIVE SUFFOLK, VA 23434	REIMBURSEMENT FOR WATER AND SNACKS DISTRIBUTED ON ELECTION DAY TO POLL WORKERS	MIKE DUMAN	11/20/2020	\$498.08
RON WILLIAMS TREASURER OF SUFFOLK MARKET STREET SUFFOLK, VA 23434	LATE FILING FEE PENALTY	MIKE DUMAN	11/24/2020	\$100.00
Total This Period				\$5,822.76

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]	2	\$4,873.96	
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	2		\$4,873.96
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]		\$5,822.76	
10. Total [add lines 7, 8 and 9]			\$5,822.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,421.83	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,421.83
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,421.83

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,184.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,873.96		
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		\$4,873.96	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,058.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,822.76		
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]			\$5,822.76
19. Ending Balance [Subtract Line 18d from Line 17e]			\$7,235.30
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		\$1,421.83	
22. Previous Receipts [Line 24 from last report]	\$32,921.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,873.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,794.96	
25. Total Funds Available [Add lines 21 and 24]			\$39,216.79
26. Previous Disbursements [Line 28 from last report]	\$26,158.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,822.76		
28. Total Disbursements this Election Cycle			\$31,981.49
29. Ending Balance			\$7,235.30