

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

Reporting Period: 10/23/2020 Through: 11/26/2020

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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
Olds, Francine 3201 Nine Elms Virginia Beach, VA 23452	1.Women s Health Choice 2.Physician 3.Virginia Beach	11/01/2020	\$500.00	\$500.00
Schesventer, Conrad 811 Sedley Rd. Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach, Virginia	10/24/2020	\$20.00	\$145.80
Schesventer, Conrad 811 Sedley Rd. Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach, Virginia	10/30/2020	\$10.00	\$155.80
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464	1.Samaritan House 2.Psychologist 3.Virginia Beach	11/01/2020	\$100.00	\$5,200.00
Williams, Timothy 128 Tower Dr. Virginia Beach, VA 23462	1.Retired 2.Retired 3.Retired	10/27/2020	\$20.00	\$155.00
Williams, Timothy 128 Tower Dr. Virginia Beach, VA 23462	1.Retired 2.Retired 3.Retired	11/01/2020	\$20.20	\$175.20
Total This Period			\$670.20	

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
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Mailers and Ballot guides	Brandon Hutchins	10/23/2020	\$3,478.92
FiliFest USA 505 S. Independence Blvd. Virginia Beach, VA 23452	FiliFest Sponsorship Event	Brandon Hutchins	10/23/2020	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Brandon Hutchins	10/26/2020	\$75.00
Las Palmas 1009 Lynnhaven Mall Loop Virginia Beach, VA 23452	Campaign Meet & Greet	Brandon Hutchins	10/26/2020	\$113.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Brandon Hutchins	10/27/2020	\$75.00
Philippe Productions LLC/ Repertoire Photography 1007 Hodges Ferry Rd. Portsmouth, VA 23701	Campaign Media Production	Brandon Hutchins	10/27/2020	\$2,220.70
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Brandon Hutchins	10/28/2020	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Brandon Hutchins	10/30/2020	\$175.00
SunTrust 635 Lynnhaven Pkwy Virginia Beach, VA 23452	SunTrust Paper Statement Fee	Brandon Hutchins	10/30/2020	\$3.00
SunTrust 635 Lynnhaven Pkwy Virginia Beach, VA 23452	SunTrust Activity Fee	Brandon Hutchins	10/30/2020	\$1.50
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Palm Cards	Brandon Hutchins	11/02/2020	\$820.44
Eppley, Connor 417 Bamboo Lane Virginia Beach, VA 23452	Donor Research	Brandon Hutchins	11/02/2020	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Brandon Hutchins	11/02/2020	\$250.00

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Brandon Hutchins	11/02/2020	\$112.03
Food Lion 3770 Birchwood Mall Virginia Beach, VA 23452	Green Run Trunk or Treat Event	Brandon Hutchins	11/02/2020	\$72.72
Google 1600 Amphitheatre Parkway Mountainview, CA 94043	Google G Suite	Brandon Hutchins	11/02/2020	\$60.00
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	Consultant fee	Brandon Hutchins	11/02/2020	\$1,000.00
Roulhac, Tyron 203 Marlene St. Virginia Beach, VA 23452	Campaign Sign Removal Help	Brandon Hutchins	11/03/2020	\$200.00
Thru Text PO Box 2690 Alameda, CA 94501	Text Banking	Brandon Hutchins	11/13/2020	\$716.28
Eppley, Connor 417 Bamboo Lane Virginia Beach, VA 23452	Donor Research Bonus	Brandon Hutchins	11/16/2020	\$1,000.00
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	Consultant Bonus	Brandon Hutchins	11/16/2020	\$2,000.00
Mailchimp 675 Ponce de leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Brandon Hutchins	11/16/2020	\$30.99
WalMart 7530 Tidewater Dr. Norfolk, VA 23505	Thank You card materials	Brandon Hutchins	11/19/2020	\$3.65
Total This Period				\$12,834.11

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]	6	\$670.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$180.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$850.80
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]		\$12,834.11	
10. Total [add lines 7, 8 and 9]			\$12,834.11
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]		\$12,811.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$850.80		
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		\$850.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,661.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,834.11		
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]			\$12,834.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$827.79
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]	\$31,778.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$850.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,629.06	
25. Total Funds Available [Add lines 21 and 24]			\$32,629.06
26. Previous Disbursements [Line 28 from last report]	\$18,967.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,834.11		
28. Total Disbursements this Election Cycle			\$31,801.27
29. Ending Balance			\$827.79