

A Goodwin for Portsmouth Campaign (CC-20-00240)

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
Garcia, Johnny 244 Wentworth Ct Suffolk, VA 23436	1.Simis 2.Self Employed 3.Portsmouth	10/23/2020	\$500.00	\$500.00
Goodwin, Anthony W 38 Linden Ave Portsmouth, VA 23704	1.G&A Marketing 2.Marketing 3.Portsmouth	11/02/2020	\$500.00	\$4,000.00
JDF Holdings LLC 509 High Street Portsmouth, VA 23704	1. 2.Restaurant 3.Portsmouth	10/26/2020	\$250.00	\$250.00
People For Portsmouth Corporation PAC #15-00602 P.O. Box 220 Portsmouth, VA 23705	1. 2.Political Action Committee 3.Portsmouth	11/09/2020	\$300.00	\$300.00
Victoria Holding CO LLC 3908 Meeting House Rd Virginia Beach, VA 23455	1. 2.Real Estate 3.Virginia Beach, VA	10/23/2020	\$1,000.00	\$2,000.00
Total This Period			\$2,550.00	

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
Common Sense Media LLC 317 Wildlife Trace Chesapeake, VA 23320	John Fredericks Show	Anthony Goodwin	10/26/2020	\$500.00
Facebook Inc 1 Facebook Way Menio Park, CA 94025	Marketing	Anthony Goodwin	10/27/2020	\$250.00
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	Anthony Goodwin	10/31/2020	\$209.13
Deadline printing 1048 West27th Street Suite B Norfolk, VA 23517	Printing of palm cards	Anthony Goodwin	11/02/2020	\$406.53
Safe Harbor Press LLC 5045 Cleveland St Virginia Beach, VA 23462	Printing of Palm Cards	Anthony Goodwin	11/02/2020	\$614.80
Senzefine LLC 341 High Street Portsmouth, VA 23704	Catering for Poll Workers	Anthony Goodwin	11/03/2020	\$189.63
KA ART Productions 1433 Brookwood Place Va Beach, VA 23453	Rally Event	Anthony Goodwin	11/13/2020	\$1,450.00
Total This Period				\$3,620.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Anthony, Goodwin Wayne 38 Linden Ave Portsmouth, VA 23704		05/26/2020	\$800.00
Total This Period			\$800.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,550.00	
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	5		\$2,550.00
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]		\$3,620.09	
10. Total [add lines 7, 8 and 9]			\$3,620.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$800.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$800.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,097.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,550.00		
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		\$2,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,647.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,620.09		
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]			\$3,620.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,027.46
20. Total Unpaid Debts [from Schedule F of this report]	\$800.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,915.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,465.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,465.00
26. Previous Disbursements [Line 28 from last report]	\$8,817.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,620.09		
28. Total Disbursements this Election Cycle			\$12,437.54
29. Ending Balance			\$7,027.46