

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
Elizabeth River Overlook LLC d/b/a Harbor Club 333 Waterside Dr Ste 200	1. 2.restaurant 3.Norfolk, VA	10/26/2020	\$5,000.00	\$5,000.00
School Modernization Referendum P.O. Box 17033 Richmond, VA 23226	1. 2.political organization 3.Richmond, VA	10/30/2020	\$250.00	\$250.00
Total This Period			\$5,250.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Red Banyan Group LLC 500 Cypress Creek Rd Suite 560 Fort Lauderdale, FL 33309	1. 2. Public Relations 3. Fort Lauderdale, FL 4. Professional services 5. Actual Cost	10/26/2020	\$240.00	\$5,280.00
Red Banyan Group LLC 500 Cypress Creek Rd Suite 560 Fort Lauderdale, FL 33309	1. 2. Public Relations 3. Fort Lauderdale, FL 4. Professional Services 5. Actual Cost	10/28/2020	\$60.00	\$5,340.00
Red Banyan Group LLC 500 Cypress Creek Rd Suite 560 Fort Lauderdale, FL 33309	1. 2. Public Relations 3. Fort Lauderdale, FL 4. Professional services 5. Actual Cost	10/30/2020	\$120.00	\$5,460.00
Total This Period			\$420.00	

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
Shoff, Lauren 209 Bald Eagle Way Apt 304 Chesapeake, VA 23322	digital ads	Elizabeth Chupik	10/22/2020	\$100.00
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Lauren Shoff	10/23/2020	\$900.00
Evolv Design 140 LaValette Ave Norfolk, VA 23504	digital ads	Carrie Short	10/24/2020	\$37.50
Moreau, Melissa 1111 Colley Ave Apt 1 Norfolk, VA 23507	professional services	Elizabeth Chupik	10/24/2020	\$250.00
DiPerna, Travis 730 W. 20th Street Norfolk, VA 23507	video production	Elizabeth Chupik	10/25/2020	\$350.00
Shoff, Lauren 209 Bald Eagle Way Apt 304 Chesapeake, VA 23322	digital ads	Elizabeth Chupik	10/25/2020	\$100.00
Evolv Design 140 LaValette Ave Norfolk, VA 23504	digital ads	Carrie Short	10/26/2020	\$243.75
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Lauren Shoff	10/26/2020	\$900.00
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	advertising	Lauren Shoff	10/26/2020	\$500.00
Shoff, Lauren 209 Bald Eagle Way Apt 304 Chesapeake, VA 23322	digital ads	Elizabeth Chupik	10/26/2020	\$100.00
Short, Carrie 6023 Westwood Terrace Norfolk, VA 23508	Reimbursement for printing costs	Elizabeth Chupik	10/27/2020	\$161.32
TowneBank 7500 Granby Street Norfolk, VA 23505	bank fee	Jackie Glass	10/27/2020	\$15.00
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Lauren Shoff	10/28/2020	\$900.00

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Chupik, Elizabeth 1445 Waylon Ave Norfolk, VA 23509	Postage	Jackie Glass	10/29/2020	\$5.50
Professional Printing Center 817 Yupo Court Chesapeake, VA 23320	Fliers	Carrie Short	10/29/2020	\$295.74
Professional Printing Center 817 Yupo Court Chesapeake, VA 23320	signs	Carrie Short	10/29/2020	\$1,291.15
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Lauren Shoff	10/30/2020	\$900.00
PayPal 2211 North First Stret San Jose, CA 95131	PayPal fee	Carrie Short	10/30/2020	\$14.54
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Lauren Shoff	10/31/2020	\$900.00
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Lauren Shoff	11/01/2020	\$900.00
Shoff, Lauren 209 Bald Eagle Way Apt 304 Chesapeake, VA 23322	digital ads	Elizabeth Chupik	11/01/2020	\$100.00
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Lauren Shoff	11/02/2020	\$900.00
Alper, Noah 9573 25th Bay St Norfolk, VA 23518	voter outreach	Elizabeth Chupik	11/03/2020	\$75.00
Branum, Ethan 204 Oak Grove Rd Norfolk, VA 23505	voter outreach	Elizabeth Chupik	11/03/2020	\$75.00
Connors, Elizabeth Finley 1362 Westmoreland Ave Norfolk, VA 23508	voter outreach	Elizabeth Chupik	11/03/2020	\$75.00
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Lauren Shoff	11/03/2020	\$900.00

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Glass, Doran 2747 Vincent Ave Norfolk, VA 23509	voter outreach	Jackie Glass	11/03/2020	\$195.00
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	advertising	Lauren Shoff	11/03/2020	\$500.00
Hughes, Kelson 9544 25th Bay Street Norfolk, VA 23518	voter outreach	Elizabeth Chupik	11/03/2020	\$75.00
Humphrey, Jayana 2736 Vincent Ave Norfolk, VA 23509	voter outreach	Jackie Glass	11/03/2020	\$135.00
Humphrey, King Jeffrey 2736 Vincent Ave Norfolk, VA 23509	voter outreach	Jackie Glass	11/03/2020	\$75.00
McCormick, Ella 517 Fairfax Ave Norfolk, VA 23507	voter outreach	Elizabeth Chupik	11/03/2020	\$105.00
Short, Samuel 6023 Westwood Terrace Norfolk, VA 23508	voter outreach	Elizabeth Chupik	11/03/2020	\$195.00
Smith, Shana 411 E. Olney Road Norfolk, VA 23510	voter outreach	Jackie Glass	11/03/2020	\$60.00
Smith, Shanard 411 E. Olney Road Norfolk, VA 23510	voter outreach	Jackie Glass	11/03/2020	\$75.00
Walker, Nylin 2747 Vincent Ave Norfolk, VA 23509	voter outreach	Jackie Glass	11/03/2020	\$90.00
Williams, Caelan 2629 Harrell Ave Norfolk, VA 23509	voter outreach	Jackie Glass	11/03/2020	\$120.00
Williams, John 2629 Harrell Ave Norfolk, VA 23509	voter outreach	Jackie Glass	11/03/2020	\$120.00
Winston, Isabella 1122 Graydon Ave Norfolk, VA 23507	voter outreach	Elizabeth Chupik	11/03/2020	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Auerbach, Wendy 610 Shirley Ave Norfolk, VA 23517	reimbursement to Wendy Auerbach for purchase of bags and paper at Dollar Tree on 10/14/2020 and Rite Aid on 10/14/2020	Elizabeth Chupik	11/04/2020	\$24.69
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Lauren Shoff	11/04/2020	\$301.36
Glass, Jacqueline 2747 Vincent Ave Norfolk, VA 23509	Reimbursement to Jackie Glass for FOIA charges	Elizabeth Chupik	11/05/2020	\$121.17
Total This Period				\$13,226.72

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	\$5,250.00	
2. Schedule B [Over \$100]	3	\$420.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$6,080.00
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]		\$420.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,226.72	
10. Total [add lines 7, 8 and 9]			\$13,646.72
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]		\$8,389.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,080.00		
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		\$6,080.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,469.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,646.72		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$822.88	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$14,469.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$24,980.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,080.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,060.10	
25. Total Funds Available [Add lines 21 and 24]			\$31,060.10
26. Previous Disbursements [Line 28 from last report]	\$16,590.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,469.60		
28. Total Disbursements this Election Cycle			\$31,060.10
29. Ending Balance			\$0.00

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foodbank of SEVA 800 Tidewater Drive Norfolk, VA 23504	donation of surplus funds to charitable entity	Elizabeth Chupik	12/03/2020	\$822.88
Total This Period				