Total This Period

Page: 1 of 9 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor DB3 INC 119 High Street 2.Architect/Construction 06/23/2020 \$500.00 \$500.00 Portsmouth, VA 23704 3.Portsmouth G& A Marketing 38 Linden Ave 2.Advertising 06/15/2020 \$230.00 \$230.00 Portsmouth, VA 23704 3.Portsmouth Goodwin, Anthony W 1.G&A Marketing 06/17/2020 \$2,000.00 \$2,000.00 38 Linden Ave 2.Marketing Portsmouth, VA 23704 3.Portsmouth

Reporting Period: 06/12/2020 Through: 06/30/2020

\$2,730.00

Total This Period

Page: Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Leathal Holding Corp 2. Real Estate Investment 1420 King St 06/15/2020 \$500.00 \$1,500.00 3. Portsmouth 4. Office Rent Portsmouth, VA 23704 5. Fair Market Value MD Lock Doc 2. Locksmith 416a Glasgow St 3. Portsmouth 06/17/2020 \$150.00 \$150.00 Portsmouth, VA 23704 4. Repair at office 5. Fair Market Value

Reporting Period: 06/12/2020 Through: 06/30/2020

\$650.00

A Goodwin for Portsmouth Campaign (CC-20-00240)	Reporting Period: 06/12/2020 Through: 0 Page:	6/30/2020 3 of 9
No Schedule C results to display.		

Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 4 of 9

100-20-00240)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service		Date of Expenditure	Amount Paid
Calabrese, Marcus 4721 Helensburgh Dr. Apt 204 Chesapeake, VA 23321	Consult	Anthony Goodwin	06/20/2020	\$220.00
Total This Period				\$220.00

A Goodwin for Portsmouth Campaign (CC-20-00240)	Reporting Period: 06/12/2020 Through: (Page:	06/30/2020 5 of 9
No Schedule E-1 results to display.		

A Goodwin for Portsmouth Campaign (CC-20-00240)	Reporting Period: 06/12/2020 Through: (Page:	06/30/2020 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 7 of 9

(CC-20-00240)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Anthony, Goodwin Wayne 38 Linden Ave Portsmouth, VA 23704		05/26/2020	\$800.00
Total This Period			\$800.00

15. Ending loan balance

Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 8 of 9

\$800.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$2,730.00 2. Schedule B [Over \$100] 2 \$650.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$300.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$3,680.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$650.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$220.00 10. Total [add lines 7, 8 and 9] \$870.00 **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

29. Ending Balance

Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 9 of 9

\$3,350,00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$540.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,680.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,680.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,220.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$870.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$870.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,350.00 Total Unpaid Debts [from Schedule F of this report] \$800.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$2,050.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,680.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,730.00 25. Total Funds Available [Add lines 21 and 24] \$5,730.00 26. Previous Disbursements [Line 28 from last report] \$1,510.00 27. Disbursements from Current Reporting Period \$870.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,380.00