

**Friends To Elect Ted J. Lamb
(CC-20-00002)**

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
Crumpler, Robert 104 Aylwin Cresent Portsmouth, VA 23702	1.Regent University 2.Recruiter 3.Virginia Beach, Virginia	07/07/2020	\$150.00	\$150.00
Dodd, David 828 Pacific Ave. Portsmouth, VA 23701	1.retired 2.retired 3.Portsmouth VA	07/24/2020	\$200.00	\$200.00
Frost, Carol 5626 Vick St. Portsmouth, VA 23701	1.retired 2.retired 3.Portsmouth VA	07/24/2020	\$50.00	\$150.00
Hord, Nathan 8 Van Patton Portsmouth, VA 23701	1.Norfolk Naval Shipyard 2.Administrative Generalist 3.Portsmouth, Virginia	07/07/2020	\$500.00	\$500.00
Lamb, Ted 301 Allen Rd Portsmouth, VA 23703	1.Norfolk Public Schools 2.Teacher 3.Suffolk, Virginia	07/07/2020	\$118.00	\$118.00
Lee, Jennifer 34 Riverview Ave. Portsmouth, VA 23704	1.Virginia Oncology Associates 2.Information Technology 3.Portsmouth VA	08/13/2020	\$150.00	\$150.00
Williman, Beth 442 N. Washington Tiffin, OH 44883-1243	1.retired 2.Retired 3.Tiffin, Oh	07/24/2020	\$200.00	\$200.00
Total This Period			\$1,368.00	

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
UPrinting 8000 Haskell Ave. Nan Muys, CA 91406	Roll labels	Georgianne Mitchell	07/08/2020	\$161.75
PrintPlace 1130 Ave. H East Arlington, TX 76011	Hand Cards	Georgianne Mitchell	07/12/2020	\$163.48
Good Guys Signs 1032 E. Hillsborough Ave. Tampa, FL 33604	signs and frames	Georgianne Mitchell	07/17/2020	\$1,872.86
Towne Bank 200 High St. Portsmouth, VA 23704	service charge	Georgianne Mitchell	07/31/2020	\$15.00
PrintPlace 1130 Ave. H East Arlington, TX 76011	Hand Cards	Jennifer Lee	08/10/2020	\$389.59
Towne, Bank 200 High St. Portsmouth, VA 23704	Bank charge	Georgianne Trombitas Mitchell	08/31/2020	\$15.00
Total This Period				\$2,617.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,368.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$2,398.00
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]		\$2,617.68	
10. Total [add lines 7, 8 and 9]			\$2,617.68
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$721.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,398.00		
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		\$2,398.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,119.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,617.68		
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]			\$2,617.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$502.05
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]	\$969.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,398.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,367.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,367.00
26. Previous Disbursements [Line 28 from last report]	\$247.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,617.68		
28. Total Disbursements this Election Cycle			\$2,864.95
29. Ending Balance			\$502.05