Reporting Period: 11/06/2020 Through: 12/31/2020 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Ashburn, Richard B. 1.Retired 4100 Dock Landing Road 2.Retired 11/23/2020 \$120.00 \$120.00 Chesapeake, VA 23321 3.Chesapeake, Virginia Barnes, Patricia Mrs. 1.1st Choice Better Homes & Land, LC 482 Promised Land Lane 2.Realtor/Office Manager 11/25/2020 \$150.00 \$150.00 Locust Grove, VA 22508 3.Fredericksburg, Virginia Boyles, James R. 1. Computer Networks, Inc. 402 Euclid Road 2.Founder 11/23/2020 \$500.00 \$500.00 Virginia Beach, VA 23462 3. Virginia Beach, Virginia Brothers, Kathy R. 1.Homemaker 4832 Morris Neck Road 2.Homemaker 12/18/2020 \$120.00 \$120.00 Virginia Beach, VA 23457 3. Virginia Beach VA 1.Retired Bueche, Art H. 12540 Thoreau Drive 2.Retired 11/23/2020 \$200.00 \$200.00 Chesterfield, VA 23832 3.Chesterfield, Virginia Cohen, James H. 1.Self Employed 1645 Pleasant Ridge Road 2.Farmer/Real Estate Investor 11/23/2020 \$500.00 \$500.00 Virginia Beach, VA 23457 3. Virginia Beach, Virginia Darden, Jonathan Paul 1.Darden Enterprises, LLC 29176 Smith Ferry Road \$100.00 2.Owner/Driver 12/27/2020 \$200.00 3.Franklin, VA Franklin, VA 23851 Elrod, Phil W. 1.Dogs 4 Davz 2603 Schumann Street 2.Business Owner \$150.00 12/09/2020 \$50.00 Fredericksburg, VA 22408 3.Fredericksburg, Virginia Engle, Marty 1.Retired 23611 Light Horse Court 2.Retired 11/25/2020 \$500.00 \$500.00 Middleburg, VA 20117 3. Middleburg, Virginia Gordon, Anne H. 1.Retired 270 Conifer Drive 2.Retired 12/29/2020 \$100.00 \$110.00 Clarksville, VA 23927 3.Clarksville, VA Goy, Greg P. 1. Kupono Government Services 300 Wales Circle 2. Network Administrator 12/28/2020 \$100.00 \$110.00 Hampton, VA 23666 3.Orlando, Florida Hannick, Dennis 1.Retired 9328 Dahlgren Road 2.Retired 11/24/2020 \$250.00 \$250.00 King George, VA 22485 King George, Virginia

Reporting Period: 11/06/2020 Through: 12/31/2020 Page: 2 of 12

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Lentz, Trenten S. 2245 Indian River Road Virginia Beach, VA 23456 | 1.Self Employed 2.Exterminating 3.Virginia Beach, Virginia | 11/25/2020 | \$250.00 | \$250.00 |
| McAlpine, John D. 708 23rd Street Virginia Beach, VA 23451 | 1.Retired 2.Retired 3.Virginia Beach VA | 12/21/2020 | \$250.00 | \$250.00 |
| McQueen, Douglas Edward 3816 Betsy Crescent Virginia Beach, VA 23453 | 1.Navy 2.Senior Chief 3.Virginia Beach, Virginia | 11/23/2020 | \$120.00 | \$120.00 |
| Moran, Joanna L. 812 Foxmoore Court Virginia Beach, VA 23462 | 1.Virginia Dept of Corrections 2.Maintenance Supervisor 3.Chesapeake, VA | 12/09/2020 | \$1,000.00 | \$1,000.00 |
| Morris, James E. 19690 Halifax Road Carson, VA 23830 | 1.Retired 2.Retired 3.Carson, Virginia | 11/24/2020 | \$250.00 | \$250.00 |
| Parsons, Stuart 1009 Harwich Drive Chesapeake, VA 23322 | 1.Self Employed 2.Mobile Tech 3.Chesapeake, Virginia | 11/23/2020 | \$120.00 | \$120.00 |
| Robinson, Paul H. 401 Atlantic Avenue Unit 601 Virginia Beach, VA 23451 | 1.Retired 2.Retired 3.Virginia Beach VA | 12/21/2020 | \$250.00 | \$250.00 |
| Rockefeller, Steve 933 Brittlebank Drive Virginia Beach, VA 23462 | 1.George Mason Mortgage 2.Mortgage Banker 3.Fairfax, VA | 12/02/2020 | \$250.00 | \$250.00 |
| Root, Donald Everett 9962 Brook Road PMB 138 Glen Allen, VA 23059 | 1.Retired 2.Reitred 3.Glen Allen, Virginia | 12/28/2020 | \$250.00 | \$250.00 |
| Sawyer, Gilbert Earl 1448 Manning Road Suffolk, VA 23434 | 1.Sawyer Automotive, Inc. 2.Business Owner 3.Suffolk, Virginia | 11/24/2020 | \$200.00 | \$200.00 |
| Sawyer, Gilbert Earl 1448 Manning Road Suffolk, VA 23434 | 1.Sawyer Automotive, Inc. 2.Business Owner 3.Suffolk, Virginia | 12/24/2020 | \$200.00 | \$400.00 |
| Smith, Coleen 520 Fieldstone Glen Way Virginia Beach, VA 23454 | 1.Wainwright Real Estate 2.Realtor 3.Virginia Beach, VA | 12/01/2020 | \$250.00 | \$250.00 |
| | | | | |

5873 Poplar Hall Drive

Norfolk, VA 23502

Total This Period

Page: 3 of 12 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Swander, Janea 1.Self Employed 144 John Rolfe Lane 2.Licensed Clincal Social Worker 11/23/2020 \$120.00 \$120.00 Williamsburg, VA 23185 3. Williamsburg, Virginia Taylor, Charlie D. 1.Retired 725 E Carolina Avenue 2.Retired 11/23/2020 \$120.00 \$120.00 Crewe, VA 23930 3.Crewe, Virginia Williams, Tamora G. 1.Retired 1016 Cherokee Trail 2.Retired 11/27/2020 \$200.00 \$200.00 Martinsville, VA 24112 3. Martinsville, VA Williamson, James J 1.Retired 8602 Locust Drive 12/07/2020 \$1,000.00 2.Retired \$1,000.00 Vienna, VA 22180 3. Vienna, VA Wray, Eric V. 1.Retired

2.Retired

3. Norfolk, Virginia

Reporting Period: 11/06/2020 Through: 12/31/2020

11/23/2020

\$200.00

\$7,720.00

\$200.00

Total This Period

Page: 4 of 12 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor Self employed
 Attorney Anderson, Timothy 4205 Mercedes Court 3. Virginia Beach VA 12/05/2020 \$300.00 \$300.00 Virginia Beach, VA 23455 4. Design services 5. Actual Cost

Reporting Period: 11/06/2020 Through: 12/31/2020

\$300.00

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

Bank of America 3901 Stillman Parkway Glen Allen, VA 23060

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Date Received Payment Amount

12/31/2020 \$0.03

Reporting Period: 11/06/2020 Through: 12/31/2020

\$0.03

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot, Inc. 1920 McKinney Avenue John G. Credit card processing fees 11/30/2020 \$555.90 7th FL Selph Dallas, TX 75201 Bank of America John G. 3901 Stillman Parkway Banking services 12/01/2020 \$6.00 Selph Glen Allen, VA 23060 Canada, Sandra John G. PO Box 1715 Consulting 12/01/2020 \$750.00 Selph Virginia Beach, VA 23451 Kirwin Development Strategies John G. PO Box 6949 Consulting 12/01/2020 \$500.00 Selph Virginia Beach, VA 23456 BW Strategy Group LLC Tim 1 Columbus Center Ste 685 \$300.00 Design fees 12/04/2020 Anderson Virginia Beach, VA 23462 Haight, Latoya D. John G. 5909 Fawkes Street 12/04/2020 \$600.00 Consulting Selph Portsmouth, VA 23703 Uline Tim 12575 Uline Drive Office supplies 12/08/2020 \$164.93 Anderson Pleasant Prairie, WI 53158 VistaPrint Tim 275 Wyman Street Printing 12/08/2020 \$111.21 Anderson Waltham, MA 02451 Haight, Latoya D. Tim 5909 Fawkes Street \$600.00 Campaign work 12/11/2020 Anderson Portsmouth, VA 23703 Office Depot John G. 3364 Princess Anne Rd Ste 509 12/11/2020 \$25.02 Office supplies Selph Virginia Beach, VA 23456 Haight, Latoya D. Tim 5909 Fawkes Street Campaign work 12/18/2020 \$600.00 Anderson Portsmouth, VA 23703 Haight, Latoya D. John G. \$1,200.00 5909 Fawkes Street Campaign work 12/24/2020 Selph Portsmouth, VA 23703 VistaPrint Tim 275 Wyman Street Printing 12/24/2020 \$148.14 Anderson Waltham, MA 02451

Reporting Period: 11/06/2020 Through: 12/31/2020

Item or Service

Website expense

Banking services

Credit card processing fees

Donation

Reporting Period: 11/06/2020 Through: 12/31/2020 Page: 7 of 12 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure Tim 12/29/2020 \$25.00 Anderson Tim 12/30/2020 \$29.00 Anderson

John G.

John G.

Selph

Selph

12/31/2020

12/31/2020

Total This Period

Schedule D: Expenditures

Fredericksburg, VA 22403

Ottawa, Canada, N/A 00000

1920 McKinney Avenue

3901 Stillman Parkway

Glen Allen, VA 23060

PO Box 5752

Shopify Inc. 151 O Connor St

Dallas, TX 75201

Bank of America

Anedot, Inc.

7th FL

Person or Company Paid and Address

Virginia Citizens Defense League

\$5,902.38

\$283.18

\$4.00

Total This Period

Page: 8 of 12 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Anderson, Timothy 4205 Mercedes Court Virginia Beach, VA 23455 11/12/2020 \$100.00 \$100.00

Reporting Period: 11/06/2020 Through: 12/31/2020

| Friends of Tim Anderson (CC-20-00374) | Reporting Period: 11/06/2020 Through: 12/31/2020 Page: 9 of 12 | | | |
|---------------------------------------|---|--|--|--|
| No Schedule E-2 results to display. | | | | |

Reporting Period: 11/06/2020 Through: 12/31/2020 Page: 10 of 12

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|-----------------------|-------------------------------|
| Anderson, Timothy 4205 Mercedes Court Virginia Beach, VA 23455 | | 11/12/2020 | \$100.00 |
| Total This Period | | | \$100.00 |

Reporting Period: 11/06/2020 Through: 12/31/2020 Page: 11 of 12

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 29 | \$7,720.00 | |
| 2. Schedule B [Over \$100] | 1 | \$300.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 413 | \$12,022.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 443 | | \$20,042.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.03 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$300.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$5,902.38 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,202.38 |
| 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] | | \$100.00 | |
| 13. Subtotal | | | \$100.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | _ | | \$100.00 |

Reporting Period: 11/06/2020 Through: 12/31/2020 Page: 12 of 12

| Thenas of thin Anacison (00 20 00014) | | | Page: 12 of 12 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$20,042.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.03 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$100.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$20,142.03 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$20,142.03 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,202.38 | | |
| 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] | | | \$6,202.38 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$13,939.65 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$100.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$20,142.03 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$20,142.03 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$20,142.03 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,202.38 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,202.38 |
| 29. Ending Balance | | | \$13,939.65 |