

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Impact 100 48 W Queens Way Hamptom, VA 23699	Donation	Frank Wagner	08/04/2020	\$1,000.00
Peninsula School For Autism 12749 Nettles Drive Newport News, VA 23606	Virtual Breakfast	Frank Wagner	08/06/2020	\$150.00
Peninsula School For Autism 12749 Nettles Drive Newport News, VA 23606	Golf Tournament Sponsorship	Frank Wagner	08/06/2020	\$3,000.00
Mariner's Museum 100 Museum Drive Newport News, VA 23606	Donation	Frank Wagner	08/13/2020	\$2,000.00
Warick River Christian School 250 Lucas Creek Road A Newport News, VA 23602	Donation	Frank Wagner	08/13/2020	\$3,000.00
Habitat for Humanity P. O. Box 1443 Newport News, VA 23601	Donation	Frank Wagner	09/21/2020	\$1,050.00
Mark Hugel for City Council 123 Demo Street New York, NY 12345	Donation	Frank Wagner	09/25/2020	\$4,000.00
Peninsula School For Autism 12749 Nettles Drive Newport News, VA 23606	Donation	Frank Wagner	09/28/2020	\$1,100.00
TowneBank 6001 Harbour View Blvd. Suffolk, VA 23435	Bank Maintenance Fee	Frank Wagner	09/30/2020	\$15.00
feed more 1415 Roadmiller Street Richmond, VA 23220	Donation	Frank Wagner	10/21/2020	\$1,398.00
Peninsula School For Autism 12749 Nettles Drive Newport News, VA 23606	Golf Tournament Prizes	Frank Wagner	10/23/2020	\$483.98
Boy Scouts of America - Colonial Virginia Council 11721 Jefferson Avenue Newport News, VA 23606	Donation for PPE	Frank Wagner	11/30/2020	\$1,600.00
Bully Advocate and Rescue 310 N. Indian Hill Blvd Claremont, CA 91711	Donation	Frank Wagner	11/30/2020	\$1,100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TowneBank 6001 Harbour View Blvd. Suffolk, VA 23435	Bank Maintenance Fee	Frank Wagner	11/30/2020	\$20.00
Boys & Girls Club 95 Tyler Avenue N Newport News, VA 23601	Donation	Frank Wagner	12/10/2020	\$359.27
Food Bank of the Virginia Peninsula 2401 Aluminum Ave Hampton, VA 23661	Donation	Frank Wagner	12/10/2020	\$1,300.00
TowneBank 6001 Harbour View Blvd. Suffolk, VA 23435	Bank Maintenance Fee	Frank Wagner	12/30/2020	\$20.00
Food Bank of Southeast Virginia 800 Tidewater Drive Norfolk, VA 23504	Donation	Frank Wagner	12/31/2020	\$1,480.00
Total This Period				\$23,076.25

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]	0	\$0.00	
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	0		\$0.00
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]		\$23,076.25	
10. Total [add lines 7, 8 and 9]			\$23,076.25
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]		\$23,076.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,076.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,076.25		
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]			\$23,076.25
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		\$33,146.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,146.25
26. Previous Disbursements [Line 28 from last report]	\$10,070.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,076.25		
28. Total Disbursements this Election Cycle			\$33,146.25
29. Ending Balance			\$0.00