Friends of Ed Brown (CC-20-00157)

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
Brown, Edward Leon 301 Fort Lane na Portsmouth, VA 23704	1.Harbor Point 2.Mental Health Technician 3.Portsmouth, Virginia	10/26/2020	$110.00	$3,279.00
Brown, Edward Leon 301 Fort Lane na Portsmouth, VA 23704	1.Harbor Point 2.Mental Health Technician 3.Portsmouth, Virginia	11/13/2020	$100.00	$3,379.00
Edmonson, Frankie na 800 Crawford Street na Portsmouth, VA 23704	1.City of Portsmouth 2.Commissioner of Revenue 3.Portsmouth, Virginia	11/02/2020	$150.00	$150.00
Goodrich, Michael na 4120 Sunkist Road na Chesapeake, VA 23321	1.Bowers Hill Construction Company 2.President of construction company 3.Chesapeake, Virginia	10/26/2020	$100.00	$150.00
Sanborn, Betty na 16 A Street na Portsmouth, VA 23704	1.Betty Sanborn Photography 2.Photagrapher 3.Portsmouth, Virginia	10/25/2020	$100.00	$200.00
Sanborn, Betty na 16 A Street na Portsmouth, VA 23704	1.Betty Sanborn Photography 2.Photagrapher 3.Portsmouth, Virginia	11/03/2020	$100.00	$300.00
Wilder, Diane na 2534 Bird Lane B Portsmouth, VA 23702	1.Chesapeake Public Schools 2.Retired 3.Chesapeake, Virginia	10/27/2020	$190.00	$190.00
Williams, Costella na 800 Crawford Street na Portsmouth, VA 23704	1.City of Portsmouth 2.Retired 3.Portsmouth, Virginia	10/25/2020	$250.00	$250.00
Williams, Costella na 800 Crawford Street na Portsmouth, VA 23704	1.City of Portsmouth 2.Retired 3.Portsmouth, Virginia	11/03/2020	$250.00	$500.00
Total This Period			$1,350.00	

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
Calabrese, Marcus Anthony 4721 Helensburgh Dr. Apt. 204 Chesapeake, VA 23321	sample ballots, literature	Edward Brown	11/02/2020	$250.00
Barnes, Chantelle na 3910 Turnpike Road na Portsmouth, VA 23701	compensation	Edward L. Brown	11/03/2020	$80.00
Brown, Edward Leon 301 Fort Lane na Portsmouth, VA 23704	lunch for poll workers	Edward Brown	11/03/2020	$85.00
Brown, Edward Leon 301 Fort Lane na Portsmouth, VA 23704	Compensation for poll workers	Edward Brown	11/03/2020	$685.00
Davis, Denise na 620 7Hightower Rd. A Portsmouth, VA 23703	compensation	Edward L. Brown	11/03/2020	$60.00
Jones, Debra na 275 Webster Avenue B Portsmouth, VA 23704	compensation	Edward L. Brown	11/03/2020	$80.00
Jones, Reginald na 275 Webster Avenue B Portsmouth, VA 23704	compensation	Edward L. Brown	11/03/2020	$80.00
Oliver, Shirley na 273 Webster na Portsmouth, VA 23704	compensation	Edward L. Brown	11/03/2020	$80.00
Phillips, Nadia na 3910 Turnpike Road na Portsmouth, VA 23701	compensation	Edward L. Brown	11/03/2020	$55.00
Phillips, Nadia na 3910 Turnpike Road na Portsmouth, VA 23701	lunch	Edward L. Brown	11/03/2020	$6.50
Smith, Makyla na 3910 Turnpike Road na Portsmouth, VA 23701	compensation	Edward L. Brown	11/03/2020	$80.00
White, Danielle Michelle 10 Holly Hill Lane na Portsmouth, VA 23702	compensation	Edward L. Brown	11/03/2020	$80.00
Wilder, Nichole Tenise 10 Holly Hill Lane na Portsmouth, VA 23702	gas for taking lunches to poll workers	Edward L. Brown	11/03/2020	$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$1,631.50

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]	9	$1,350.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$334.60	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**15**		**$1,684.60**
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]		$1,631.50	
10. Total [add lines 7, 8 and 9]			**$1,631.50**
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]		**$84.17**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,684.60		
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		$1,684.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,768.77**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,631.50		
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]			$1,631.50
19. Ending Balance [Subtract Line 18b from Line 17e]			**$137.27**
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]	$5,864.07		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,684.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,548.67	
25. Total Funds Available [Add lines 21 and 24]			**$7,548.67**
26. Previous Disbursements [Line 28 from last report]	$5,779.90		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,631.50		
28. Total Disbursements this Election Cycle			**$7,411.40**
29. Ending Balance			**$137.27**