

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
US Post Office 417 W 20th St Norfolk, VA 23517	PO Box for campaign	Adam Goldberg	04/20/2021	\$188.00
Office Depot / Office Max 5900 E.VIRGINIA BEACH BLV NORFOLK, VA 23502	Office Supplies	Adam Goldberg	04/21/2021	\$126.36
Vista Print 9250 Red Rock Rd Suite A Reno, NV 89508	Business Cards for Campaigning	Adam Goldberg	04/21/2021	\$97.51
Bruce, Sherman 1127 Llewellyn Ave Norfolk, VA 23517	Web Hosting Domain Name	Adam Goldberg	04/22/2021	\$116.10
Vista Print 9250 Red Rock Rd Suite A Reno, NV 89508	Thank You Cards and Envelopes For Donations	Adam Goldberg	04/22/2021	\$84.80
Vista Print 9250 Red Rock Rd Suite A Reno, NV 89508	Fliers for campaigning	Adam Goldberg	05/21/2021	\$363.50
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Anedot fee for processing donations during this period	Adam Goldberg	05/27/2021	\$5.32
Total This Period				\$981.59

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		04/20/2021	\$188.00	\$188.00
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		04/21/2021	\$223.87	\$223.87
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		04/22/2021	\$200.90	\$200.90
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		05/11/2021	\$500.00	\$500.00
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		05/16/2021	\$18.00	\$18.00
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		05/21/2021	\$363.50	\$363.50
Total This Period				

No Schedule E-2 results to display.

**Adam Goldberg For Norfolk (CC-21-00438)**

Reporting Period: 04/20/2021 Through: 05/27/2021

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		04/20/2021	\$188.00
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		04/21/2021	\$223.87
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		04/22/2021	\$200.90
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		05/11/2021	\$500.00
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		05/16/2021	\$18.00
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		05/21/2021	\$363.50
Total This Period			\$1,494.27

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$85.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$981.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$981.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,494.27	
<b>13. Subtotal</b>			<b>\$1,494.27</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,494.27</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$85.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,494.27		
d. Subtotal: Contributions and Receipts received this period		\$1,579.27	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,579.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$981.59		
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]			\$981.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$597.68</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,494.27		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$1,579.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,579.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,579.27</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$981.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$981.59</b>
<b>29. Ending Balance</b>			<b>\$597.68</b>