

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
Ashe, Mitzi 729 Vanderbilt Avenue Virginia Beach, VA 23451	1.None 2.Retired 3.Virginia Beach, VA	06/17/2021	\$136.00	\$136.00
De Triquet, John 3020 Princess Anne Cres Chesapeake, VA 23321	1.Children's Hospital of Kings Daughters 2.Doctor 3.Norfolk, VA	06/12/2021	\$200.00	\$200.00
Guttermann, Robert 5544 Greenwich Road Virginia Beach, VA 23462	1.Robert L Guttermann PC 2.Attorneys/Law Firms 3.Norfolk, VA	06/10/2021	\$500.00	\$500.00
Lefcoe, Kevin 1206 Laskin Road #150 Virginia Beach, VA 23451	1.Lefcoe Davenport 2.Real Estate Developers 3.Virginia Beach, VA	06/28/2021	\$250.00	\$250.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Virginia 2.Politician 3.Virginia Beach, VA	06/28/2021	\$125.00	\$125.00
Miller, Joseph 5500 Greenwich Road Suite B Virginia Beach, VA 23462	1.Miller Law 2.Lawyer 3.Virginia Beach, VA	06/20/2021	\$180.00	\$180.00
Woolfitt, Robert 7770 Norfolk Avenue Apt. 1603 Bethesda, MD 20814	1.None 2.Retired 3.Bethesda, MD	06/17/2021	\$2,000.00	\$2,000.00
Total This Period			\$3,391.00	

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
US Post Office 417 W 20th St Norfolk, VA 23517	Stamps for Mailing	Adam Goldberg	05/28/2021	\$78.85
Vista Print 9250 Red Rock Rd Suite A Reno, NV 89508	Business Cards	Adam Goldberg	06/11/2021	\$95.93
Hampton Roads Transit 3400 Victoria Blvd. Hampton, VA 23661	Transportation	Adam Goldberg	06/13/2021	\$9.00
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Donation Processing Fee	Adam Goldberg	06/30/2021	\$184.76
Total This Period				\$368.54

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		05/28/2021	\$78.85	\$78.85
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		06/11/2021	\$95.93	\$95.93
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		06/13/2021	\$9.00	\$9.00
Total This Period				

No Schedule E-2 results to display.

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

Reporting Period: 05/28/2021 Through: 06/30/2021

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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
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		05/28/2021	\$78.85
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		06/11/2021	\$95.93
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		06/13/2021	\$9.00
Total This Period			\$1,678.05

<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]	7	\$3,391.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,563.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$4,954.00</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]		\$368.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$368.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,494.27	
12. Loans received this period [from Schedule E-Part 1]		\$183.78	
<b>13. Subtotal</b>			<b>\$1,678.05</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,678.05</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$597.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,954.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$183.78		
d. Subtotal: Contributions and Receipts received this period		\$5,137.78	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,735.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$368.54		
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]			\$368.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,366.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,678.05		
<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]	\$1,579.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,137.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,717.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,717.05</b>
26. Previous Disbursements [Line 28 from last report]	\$981.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$368.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,350.13</b>
<b>29. Ending Balance</b>			<b>\$5,366.92</b>