Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. 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 Bittinger, Charles 1.None 700 Westover Ave 2.Retired 08/11/2021 \$200.00 \$200.00 Norfolk, VA 23507 3.Norfolk, VA Brooke, Jeffrey 1.Poole Brooke Plumlee PC 1341 Botetourt Gardens 08/11/2021 \$72.00 \$122.00 2.Lawyer Norfolk, VA 23517 3. Virginia Beach, VA Colman, Morton 1.None 111 E 85th St 07/06/2021 \$500.00 \$500.00 2.Retired Apt 23D 3.NYC, NY New York, NY 10028 1. Children's Hospital of Kings Daughters De Triquet, John 3020 Princess Anne Cres 2.Doctor 08/18/2021 \$75.00 \$275.00 Chesapeake, VA 23321 3. Norfolk, VA Free. Dennis 1.RRMM Architects 2348 Huckleberry Trail 2. Architectural Services/Surveyors 08/12/2021 \$150.00 \$150.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Goldberg, Susan 1.None 54 Westbury Ct 2.Retired 08/09/2021 \$1,500.00 \$1,500.00 Thousand Oaks, CA 91360 3. Thousand Oaks, CA 1.i3 Verticals Kesser, Brian 2263 Birchfield St 2.IT 07/24/2021 \$1,000.00 \$1,000.00 Simi Valley, CA 93065 3. Santa Clarita, CA Kondracki, Stephen 1.None 818 Gates Ave 2.Retired 08/15/2021 \$72.00 \$172.00 Norfolk, VA 23517 3.Norfolk, VA Mart. Richard 1.Northrop Grumman 1400 Grandby Street 2.Engineer 07/25/2021 \$1,000.00 \$1,000.00 Unit 419 3. Newport News, VA Norfolk, VA 23507 Miller, Joseph 1.Miller Law 5500 Greenwich Road 2.Lawyer 08/18/2021 \$100.00 \$280.00 Suite B 3. Virginia Beach, VA Virginia Beach, VA 23462 Nabert, David 1.Georgia Southern University Health Services 21056 US Hwy 80 W 2.Medical 07/13/2021 \$1,000.00 \$1,000.00 Statesboro, GA 30458 Statesboro, GA Pollock, Andrea 1.None 1353 Botetourt Gardens 2.Retired 07/11/2021 \$180.00 \$180.00 Norfolk, VA 23517 3.Norfolk, VA

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 2 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Powell, Marcus 1.Lockheed Martin 2514 Maltby Avenue 2.Defense - Miscellaneous 08/13/2021 \$150.00 \$150.00 Norfolk, VA 23504 3.Norfolk, VA Richels, Benn 1.None 300 W Olney Rd 2.Retired 07/05/2021 \$200.00 \$200.00 Norfolk, VA 23507 3.Norfolk, VA Schwartz, Gedalia 1.Family Vision: Dr. Pollock & Dr. Schwartz 1216 Botetourt Gardens 07/05/2021 \$500.00 \$500.00 2.Optometrist Norfolk, VA 23517 3.Portsmouth, VA **Total This Period** \$6,699.00

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 11

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) 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 1. Anthem Inc Brown, Robert 2. Contractor 07/13/2021 \$200.00 \$200.00 8507 Troy St 3. Norfolk, VA Norfolk, VA 23503 4. Consulting 5. Actual Cost **Total This Period** \$200.00

Adam Goldberg For Norfolk (CC-21-00438) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 4 of 11 No Schedule C results to display.

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure SignsOnTheCheap.com 11550 Stonehollow Dr Adam 300 Standard Yard Signs 07/19/2021 \$1,724.77 Suite 160 Goldberg Austin, TX 78758 SignsOnTheCheap.com 11550 Stonehollow Dr Adam Big Yard Signs 07/20/2021 \$132.34 Suite 160 Goldberg Austin, TX 78758 Office Depot / Office Max Adam \$28.06 5900 E.VİRGINIA BEACH BLV Office Supplies 07/21/2021 Goldberg NORFOLK, VA 23502 **US Post Office** Adam 417 W 20th St Postage Stamps 07/23/2021 \$56.85 Goldberg Norfolk, VA 23517 SignsOnTheCheap.com 11550 Stonehollow Dr Adam 150 Standard Yard Signs 07/28/2021 \$300.12 Suite 160 Goldberg Austin, TX 78758 **Executive Press Inc** Adam 10412 Main St 08/04/2021 \$480.59 Mailers for a fundraiser Goldberg Fairfax, VA 22030 Navy Exchange Mall Dr and Hammond Ave Adam Drinks for the fundraiser 08/09/2021 \$68.89 Bldg CD-10 Goldberg Norfolk, VA 23511 Wine and Cake Hobbies Plates, cups, cutlery, table cloths and other party Adam 6527 Tidewater Dr 08/12/2021 \$229.56 supplies for the fundraiser Goldberg Norfolk, VA 23509 Wegmans Adam 4721 Virginia Beach Blvd Food for the fundraiser 08/13/2021 \$226.06 Goldberg Virginia Beach, VA 23462 Food Lion Adam \$34.93 2401 Colley Ave Food for the fundraiser 08/15/2021 Goldberg Norfolk, VA 23517 Adam 730 West 21st St 08/16/2021 \$8.97 Food for the fundraiser Goldberg Norfolk, VA 23517 Harris Teeter Adam 1320 Colonial Ave Food for the fundraiser 08/17/2021 \$13.97 Goldberg Norfolk, VA 23517 Norfolk Stationery Company 2200 Colonial Ave Adam Office supplies for the fundraiser 08/17/2021 \$3.58 Suite 4 Goldberg Norfolk, VA 23517

Total This Period

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Rite Aid Adam 525 West 21st St Office Supplies and sanitary supplies for the fundraiser 08/17/2021 \$33.56 Goldberg Norfolk, VA 23517 Miller, Dalya Adam 514 Warren Crescent Video Editing 08/23/2021 \$250.00 Goldberg Norfolk, VA 23507 Anedot 5555 HILTON AVE Adam Donation processing fee 08/31/2021 \$229.20 SUITE 106 Goldberg BATON ROUGE, LA 70808

Reporting Period: 07/01/2021 Through: 08/31/2021

\$3,821.45

Adam Goldberg For Norfolk (CC-21-00438)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 11		
No Schedule E-1 results to display.			

Adam Goldberg For Norfolk (CC-21-00438)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 8 of 11		
No Schedule E-2 results to display.			

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 11

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 10 of 11

\$1,678.05

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$6,699.00 2. Schedule B [Over \$100] 1 \$200.00 3. Un-itemized Cash Contributions [\$100 or less] 46 \$3,180.00 4. Un-itemized In-Kind Contributions [\$100 or less] \$20.00 5. Total 63 \$10,099.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$200.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$20.00 9. Schedule D [Expenditures] \$3,821.45 10. Total [add lines 7, 8 and 9] \$4,041.45 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,678.05 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,678.05 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 11 of 11

\$11,424,47

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,366.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$10,099.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$10,099.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$15,465.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,041.45 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,041.45 19. Ending Balance [Subtract Line 18b from Line 17e] \$11,424.47 Total Unpaid Debts [from Schedule F of this report] \$1,678.05 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$6,717.05 Receipts from Current Reporting Previous [Line 17d above] \$10,099.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$16,816.05 25. Total Funds Available [Add lines 21 and 24] \$16,816.05 26. Previous Disbursements [Line 28 from last report] \$1,350.13 27. Disbursements from Current Reporting Period \$4,041.45 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,391.58