

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

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Powell, Marcus 2514 Maltby Avenue Norfolk, VA 23504	1.Lockheed Martin 2.Defense - Miscellaneous 3.Norfolk, VA	08/13/2021	\$150.00	\$150.00
Richels, Benn 300 W Olney Rd Norfolk, VA 23507	1.None 2.Retired 3.Norfolk, VA	07/05/2021	\$200.00	\$200.00
Schwartz, Gedalia 1216 Botetourt Gardens Norfolk, VA 23517	1.Family Vision: Dr. Pollock & Dr. Schwartz 2.Optometrlist 3.Portsmouth, VA	07/05/2021	\$500.00	\$500.00
Total This Period			\$6,699.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Brown, Robert 8507 Troy St Norfolk, VA 23503	1. Anthem Inc 2. Contractor 3. Norfolk, VA 4. Consulting 5. Actual Cost	07/13/2021	\$200.00	\$200.00
Total This Period			\$200.00	

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rite Aid 525 West 21st St Norfolk, VA 23517	Office Supplies and sanitary supplies for the fundraiser	Adam Goldberg	08/17/2021	\$33.56
Miller, Dalya 514 Warren Crescent Norfolk, VA 23507	Video Editing	Adam Goldberg	08/23/2021	\$250.00
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Donation processing fee	Adam Goldberg	08/31/2021	\$229.20
Total This Period				\$3,821.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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]	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]	1	\$20.00	
<b>5. Total</b>	<b>63</b>		<b>\$10,099.00</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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$20.00	
9. Schedule D [Expenditures]		\$3,821.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,041.45</b>
<b>Reconciliation of Loan Account</b>			
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	
<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>\$5,366.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,099.00		
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		\$10,099.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$15,465.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,041.45		
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]			\$4,041.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,424.47</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]	\$6,717.05		
23. 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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,816.05</b>
26. Previous Disbursements [Line 28 from last report]	\$1,350.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,041.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,391.58</b>
<b>29. Ending Balance</b>			<b>\$11,424.47</b>