

Friends of Ed Brown Committee (CC-21-00407)

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

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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
Armstrong, Lural 705 North Street Portsmouth, VA 23704	1.Portsmouth Public Schools 2.Retired 3.Portsmouth, Virginia	08/18/2021	\$100.00	\$175.00
Burke, Herbert 1214 Elm Avenue Portsmouth, VA 23704	1.Lucas Lodge, LLC 2.Supervising Maintenance Operator 3.Portsmouth, Virginia	08/12/2021	\$150.00	\$150.00
Cherry, Paige 4036 Estates Lane Portsmouth, VA 23703	1.Portsmouth Treasurer Office 2.Treasurer 3.Portsmouth, Virginia	08/18/2021	\$150.00	\$150.00
Drewery, Cathy 435 Shenandoah Street Portsmouth, VA 23707	1.Norfolk Waterside Marriott 2.Retired 3.Norfolk, Virginia	07/07/2021	\$300.00	\$300.00
Evans, Daniel 475 Water St 309 Portsmouth, VA 23704	1.Dan Consulting 2.Business Consultant 3.Portsmouth, Virginia	08/03/2021	\$250.00	\$250.00
Johnson-Williams, Elvira 3313 Armistead Dr. Portsmouth, VA 23704	1.Norfolk Naval Shipyard 2.Retired 3.Portsmouth, Virginia	07/20/2021	\$1,000.00	\$1,000.00
Lassiter, Audrey 801 Crawford St. Portsmouth, VA 23704	1.Portsmouth Public School 2.Retired 3.Portsmouth, Virginia	08/18/2021	\$50.00	\$150.00
Lucas-Burke, Lisa 1214 County St Portsmouth, VA 23704	1.Lucas Lodge LLC 2.Executive Director 3.Portsmouth, Virginia	07/23/2021	\$250.00	\$250.00
Marriner, Melvin 5910 W Norfolk Rd Portsmouth, VA 23703	1.Grove Baptist Church 2.Head Pastor 3.Portsmouth, Virginia	08/17/2021	\$250.00	\$250.00
Morrison, Cynthia 801 Crawford St. Portsmouth, VA 23704	1.City of Portsmouth 2.Clerk of Court 3.Portsmouth, Virginia	08/18/2021	\$250.00	\$250.00
Munson, Mark 4000 Coast Guard Blvd Portsmouth, VA 23703	1.United States Coast Guard 2.Retired 3.Portsmouth, Virginia	08/31/2021	\$200.00	\$200.00
Smith, Ray 1227 Darren Drive Portsmouth, VA 23701	1.Dominion Energy 2.Retired 3.Portsmouth, Virginia	08/18/2021	\$1,000.00	\$1,075.00

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Terrace Avenue Apartments 200 High St Ste 500 Portsmouth, VA 23704	1. 2.Real Estate 3.Portsmouth, Virginia	08/05/2021	\$250.00	\$250.00
West Norfolk Road Properties, LLC 200 High Street Suite 500 Portsmouth, VA 23704	1. 2.Real Estate 3.Portsmouth, Virginia	08/05/2021	\$250.00	\$250.00
Williams, Costella 21 Shamrock Road Portsmouth, VA 23701	1.City of Portsmouth 2.Retired 3.Portsmouth, Virginia	08/20/2021	\$250.00	\$400.00
Williams, Junius 21 Shamrock Road Portsmouth, VA 23701	1.Dominion Energy 2.Retired 3.Portsmouth	08/20/2021	\$250.00	\$340.00
Total This Period			\$4,950.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Fresh Prints of VA 121 Pennsylvania Ave Ste. A Virginia Beach, VA 23462	graphic design	Edward Brown	07/01/2021	\$55.00
Fresh Prints of VA 121 Pennsylvania Ave Ste A Virginia Beach, VA 23462	Ordered 4'x8' signs	Edward Brown	07/02/2021	\$1,245.50
Act Blue 366 Summer St. Somerville, MA 02144	Fundraising fee	Edward Brown	07/07/2021	\$16.00
Wilder, Nichole Tenise 10 Holly Hill Lane Portsmouth, VA 23702	Canvassing	Edward Brown	07/09/2021	\$100.00
Political Lawn Signs 916 Byrd Ave. Neenah, WI 54956	yard signs	Edward Brown	07/12/2021	\$1,045.90
Lowe's 4040 Victory Blvd Portsmouth, VA 23701	metal stakes for 4'x8' signs	Edward Brown	07/22/2021	\$48.68
Lowe's 4040 Victory Blvd Portsmouth, VA 23701	metal stakes for 4'x8' signs	Edward Brown	07/22/2021	\$33.20
Joe Lee Hansley Foundation 3814 Peach Orchard Circle Portsmouth, VA 23703	ticket for scholarship gala	Edward Brown	07/26/2021	\$30.00
Joe Lee Hansley Foundation 3814 Peach Orchard Cir. Portsmouth, VA 23703	ad for program booklet	Edward Brown	07/26/2021	\$100.00
United States Postal Office 933 Broad St Portsmouth, VA 23707	post office box	Edward Brown	07/28/2021	\$59.00
Barrett Enterprises 332 West Constance Rd. Suffolk, VA 23434	envelopes, lapel stickers	Edward Brown	08/11/2021	\$200.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	copies	Edward Brown	08/13/2021	\$51.94
Roger Brown's Restaurant 316 High St Portsmouth, VA 23704	campaign kick off	Edward Brown	08/13/2021	\$867.51

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
White, Danielle Michelle 10 Holly Hill Lane Portsmouth, VA 23702	canvassing	Edward Brown	08/13/2021	\$20.00
Dollar Tree 2044 Victory Blvd Portsmouth, VA 23702	decorations for campaign kickoff	Edward Brown	08/14/2021	\$41.27
Dollar Tree 2044 Victory Blvd Portsmouth, VA 23702	decorations for campaign kickoff	Edward Brown	08/14/2021	\$20.14
Dollar Tree 1105 South Military Hwy Chesapeake, VA 23320	decorations for campaign kickoff	Edward Brown	08/14/2021	\$20.14
ActBlue 366 Summer St Somerville, MA 02144	fee for fundraising	Edward Brown	08/17/2021	\$9.88
Carey, Deonte 5970 Knightsbridge Way Portsmouth, VA 23703	photography services	Edward Brown	08/17/2021	\$175.00
D.J. West Entertainment 1211 Sir George Cir Virginia Beach, VA 23452	DJ Services	Edward Brown	08/17/2021	\$250.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	copies	Edward Brown	08/17/2021	\$5.83
Party City 4107 Portsmouth Blvd Chesapeake, VA 23321	decorations for campaign kickoff	Edward Brown	08/17/2021	\$40.00
Smith, Makyla 3910 Turnpike Road Portsmouth, VA 23701	canvassing	Edward Brown	08/17/2021	\$20.00
Roger Brown's Restaurant 316 High St Portsmouth, VA 23704	extra dinners for campaign kick off	Edward Brown	08/18/2021	\$433.00
Act Blue 366 Summer St. Somerville, MA 02144	fee for fundraising	Edward Brown	08/20/2021	\$6.92
Fresh Prints of VA 121 Pennsylvania Ave Ste A Virginia Beach, VA 23462	4'x8' signs	Fresh Prints of VA	08/23/2021	\$1,200.00

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Wilson, Paul 4113 S. Military Hwy Chesapeake, VA 23321	consulting services	Edward Brown	08/23/2021	\$200.00
Fresh Prints of VA 121 Pennsylvania Ave Ste A Virginia Beach, VA 23462	graphic design	Edward Brown	08/24/2021	\$72.00
Lowe's 4040 Victory Blvd Portsmouth, VA 23701	metal stakes for 4'x8' signs	Edward Brown	08/24/2021	\$39.10
Act Blue 366 Summer St. Somerville, MA 02144	fee for fundraising	Edward Brown	08/30/2021	\$0.99
Act Blue 366 Summer St. Somerville, MA 02144	fee for fundraising	Edward Brown	08/31/2021	\$7.90
Total This Period				\$6,414.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$4,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$6,445.00
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]		\$6,414.90	
10. Total [add lines 7, 8 and 9]			\$6,414.90
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,769.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,445.00		
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		\$6,445.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,214.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,414.90		
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]			\$6,414.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,799.27
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]	\$1,946.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,391.41	
25. Total Funds Available [Add lines 21 and 24]			\$8,391.41
26. Previous Disbursements [Line 28 from last report]	\$177.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,414.90		
28. Total Disbursements this Election Cycle			\$6,592.14
29. Ending Balance			\$1,799.27