

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
Beachwear City 2 Inc 902 Atlantic Ave Virginia Beach, VA 23451	1. 2.Clothing 3.Virginia Beach, VA	10/31/2021	\$500.00	\$500.00
Becker, Jon 517 Washington Park Norfolk, VA 23517	1.None 2.Retired 3.Norfolk, VA	10/22/2021	\$118.00	\$118.00
Clark, Perry 1300 Elk Ave Norfolk, VA 23518	1.Boeing 2.Business 3.Norfolk, VA	10/27/2021	\$500.00	\$500.00
Foleck, Adam 1337 Chewink Court Virginia Beach, VA 23451	1.Foleck Center 2.Dentist 3.Norfolk, VA	10/26/2021	\$500.00	\$500.00
Gallagher, Christopher 5265 Balfor Drive Virginia Beach, VA 23464	1.SAIC 2.Government 3.Norfolk, VA	10/24/2021	\$250.00	\$250.00
Longman, Bruce 5220 Rolleston Dr Virginia Beach, VA 23464	1.N/A 2.Retired 3.Virginia Beach	10/26/2021	\$200.00	\$200.00
Mart, Richard 1400 Grandby Street Unit 419 Norfolk, VA 23507	1.Northrop Grumman 2.Engineer 3.Newport News, VA	10/22/2021	\$250.00	\$1,250.00
Pittman, Andrew 100 E. Ocean View Ave. 1109 Norfolk, VA 23503	1.Troutman Sanders LLP 2.Attorney 3.Norfolk, VA	10/28/2021	\$150.00	\$250.00
Shaw, Michael 100 E. Ocean View Ave #902 Norfolk, VA 23503	1.William E Wood & Associates 2.Realtors 3.Norfolk, VA	10/28/2021	\$150.00	\$150.00
Total This Period			\$2,618.00	

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
Executive Press Inc 10412 Main St Fairfax, VA 22030	Mailers	Adam Goldberg	10/25/2021	\$3,206.82
WNIS 999 Waterside Drive Ste 500 Norfolk, VA 23510	Radio Ads	Adam Goldberg	10/29/2021	\$600.00
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Processing Fees	Adam Goldberg	11/25/2021	\$64.76
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Online Advertising	Adam Goldberg	11/25/2021	\$3,100.12
Total This Period				\$6,971.70

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		11/25/2021	\$3,367.24	\$3,367.24
Total This Period				

No Schedule E-2 results to display.

Adam Goldberg For Norfolk (CC-21-00438)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517		11/25/2021	\$3,367.24
Total This Period			\$5,045.29

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,618.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$461.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,079.00
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]		\$6,971.70	
10. Total [add lines 7, 8 and 9]			\$6,971.70
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]		\$3,367.24	
13. Subtotal			\$5,045.29
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,045.29

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$525.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,079.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,367.24		
d. Subtotal: Contributions and Receipts received this period		\$6,446.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,971.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,971.70		
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]			\$6,971.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$5,045.29		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$26,241.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,446.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,688.07	
25. Total Funds Available [Add lines 21 and 24]			\$32,688.07
26. Previous Disbursements [Line 28 from last report]	\$25,716.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,971.70		
28. Total Disbursements this Election Cycle			\$32,688.07
29. Ending Balance			\$0.00