

A Goodwin for Portsmouth Campaign (CC-20-00240)

Reporting Period: 07/01/2020 Through: 08/31/2020

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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
Coastal Virginia Properties 5807 Portsmouth Blvd Portsmouth, VA 23701	1. 2.Real Estate Development 3.Portsmouth	07/07/2020	\$1,000.00	\$1,000.00
Coastal Virginia Properties 5807 Portsmouth Blvd Portsmouth, VA 23701	1. 2.Real Estate Development 3.Portsmouth	07/24/2020	\$1,000.00	\$2,000.00
Evans, Dan 475 Water Street Portsmouth, VA 23704	1.Evans Electric 2.Retired 3.Portsmouth	08/10/2020	\$250.00	\$250.00
G&A Marketing 38 Linden Ave Portsmouth, VA 23704	1. 2.Advertising 3.Portsmouth	08/26/2020	\$270.00	\$500.00
Leathal Holding Corp 1420 King St Portsmouth, VA 23704	1. 2.Real Estate Investment 3.Portsmouth	08/15/2020	\$1,000.00	\$2,500.00
PANTA INC 926 High Street Portsmouth, VA 23704	1. 2.Games Vending 3.Portsmouth, VA	07/24/2020	\$500.00	\$500.00
Total This Period			\$4,020.00	

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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
Sole Right Shoe Store 310 High Street Portsmouth, VA 23704	1. 2. Apparel and shoe store 3. Portsmouth 4. Apparel 5. Fair Market Value	07/20/2020	\$300.00	\$300.00
Total This Period			\$300.00	

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
Calabrese, Marcus 4721 Helensburgh Dr. Apt 204 Chesapeake, VA 23321	Political Consultant	Anthony Goodwin	07/01/2020	\$155.00
Economy Printing Inc 4519 George Washington Hwy Portsmouth, VA 23702	Printing Campaign Literature	Anthony Goodwin	07/09/2020	\$414.44
Eyegasum Designs 4129 Scotfield Dr Chesapeake, VA 23321	Signage	Anthony Goodwin	07/09/2020	\$670.00
JLH Foundation 3814 Peach Orchid Circle Portsmouth, VA 23703	Ad space in Program	Anthony Goodwin	07/28/2020	\$160.00
Speedpro Imaging 2551 Eltham Ave Suite D Norfolk, VA 23513	Signs	Anthony Goodwin	07/28/2020	\$834.75
Calabrese, Marcus 4721 Helensburgh Dr. Apt 204 Chesapeake, VA 23321	Consult	Anthony Goodwin	07/29/2020	\$750.00
Bryxen, Inc. 6724 Perimeter Loop Rd 257 Dublin, OH 43017-3202	Advertising	Anthony Goodwin	08/21/2020	\$164.00
Total This Period				\$3,148.19

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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
Goodwin, Anthony W 38 Linden Avenue Portsmouth, VA 23704		08/28/2020	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

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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			
Anthony, Goodwin Wayne 38 Linden Ave Portsmouth, VA 23704		05/26/2020	\$800.00
Goodwin, Anthony W 38 Linden Avenue Portsmouth, VA 23704		06/17/2020	\$2,000.00
Goodwin, Anthony W 38 Linden Avenue Portsmouth, VA 23704		08/28/2020	\$1,500.00
Total This Period			\$4,300.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,020.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$4,420.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,148.19	
10. Total [add lines 7, 8 and 9]			\$3,448.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,800.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.00	
13. Subtotal			\$4,300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,300.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,350.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,420.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$5,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,270.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,448.19		
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]			\$3,448.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,821.81
20. Total Unpaid Debts [from Schedule F of this report]	\$4,300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,730.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,650.00
26. Previous Disbursements [Line 28 from last report]	\$2,380.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,448.19		
28. Total Disbursements this Election Cycle			\$5,828.19
29. Ending Balance			\$5,821.81