

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 Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| 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 |