

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

Reporting Period: 09/01/2020 Through: 09/30/2020

Page: 1 of 9

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
Heartland Construction Inc 824 Curtis Saunders Suite 108 Chesapeake, VA 23321	1. 2.Contractor 3.Chesapeake, VA	09/08/2020	\$250.00	\$250.00
LEK Corporation 5774 Churchland Blvd Portsmouth, VA 23703	1. 2.Restaurant Holding Company 3.Portsmouth VA	09/18/2020	\$2,000.00	\$2,000.00
Victoria Holding CO LLC 3908 Meeting House Rd Virginia Beach, VA 23455	1. 2.Real Estate 3.Virginia Beach, VA	09/11/2020	\$1,000.00	\$1,000.00
Total This Period			\$3,250.00	

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

Reporting Period: 09/01/2020 Through: 09/30/2020

Page: 2 of 9

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
Bangkok Garden Noodle House LLC 301 High Street Portsmouth, VA 23704	1. 2. Restaurant 3. Portsmouth, VA 4. Catering 5. Actual Cost	09/09/2020	\$750.00	\$750.00
Total This Period			\$750.00	

No Schedule C results to display.

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

Reporting Period: 09/01/2020 Through: 09/30/2020

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CP Broadcasting Group 2202 Jolliff Rd Chesapeake, VA 23321	Radio	Anthony Goodwin	09/03/2020	\$90.00
Speedpro Imaging 2551 Eltham Ave Suite D Norfolk, VA 23513	Signs	Anthony Goodwin	09/03/2020	\$500.00
Speedpro Imaging 2551 Eltham Ave Suite D Norfolk, VA 23513	Signs	Anthony Goodwin	09/15/2020	\$401.53
Facebook Inc 1 Facebook Way Menio Park, CA 94025	Social Media Ads	Anthony Goodwin	09/25/2020	\$149.93
Calabrese, Marcus 4721 Helensburgh Dr. Apt 204 Chesapeake, VA 23321	Campaign Management	Anthony Goodwin	09/28/2020	\$500.00
Portsmouth Hospitality 200 High Street 3 Portsmouth, VA 23704	Advertising	Anthony Goodwin	09/28/2020	\$150.00
LEK Corporation 5774 Churchland Blvd Portsmouth, VA 23703	Catering	Anthony Goodwin	09/30/2020	\$147.80
Total This Period				\$1,939.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 09/01/2020 Through: 09/30/2020

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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]	3	\$3,250.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,465.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,939.26	
10. Total [add lines 7, 8 and 9]			\$2,689.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,300.00

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

Reporting Period: 09/01/2020 Through: 09/30/2020  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,821.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,465.00		
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		\$4,465.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,286.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,689.26		
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]			\$2,689.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,597.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,300.00		
<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]	\$11,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,465.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,115.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,115.00</b>
26. Previous Disbursements [Line 28 from last report]	\$5,828.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,689.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,517.45</b>
<b>29. Ending Balance</b>			<b>\$7,597.55</b>