

# A Goodwin for Virginia (CC-23-01341)

Reporting Period: 05/02/2023 Through: 06/08/2023

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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
Cobb, Alan 1105 Masters Row Chesapeake, VA 23320	1.Party Affiliate 2.Retired 3.Chesapeake	06/01/2023	\$250.00	\$250.00
deTriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23325	1.Retired 2.Retired 3.Chesapeake	06/01/2023	\$150.00	\$150.00
Goodwin, Anthony 900 High Street Portsmouth, VA 23704	1.G&A Marketing 2.Real Estate 3.Portsmouth	05/15/2023	\$1,720.00	\$1,720.00
Victoria Holding Co LLC 3908 MEETING HOUSE RD Virginia Beach, VA 23455	1. 2.Real Estate 3.Norfolk VA	05/19/2023	\$1,000.00	\$1,000.00
Total This Period			\$3,120.00	

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
Republican Party of Chesapeake 648 Grassfield Pkwy 15 Chesapeake, VA 23323	Filing fee for canvas	Anthony Goodwin	05/15/2023	\$720.00
Safe Harbor Printing 5045 Cleveland St Virginia Beach, VA 23462	Palm Cards and Printing	Anthony Goodwin	05/31/2023	\$525.00
Calabrese, Marcus 78 Spanish Trail A Hampton, VA 23669	Campaign Consulting	Anthony Goodwin	06/05/2023	\$1,000.00
Robo Cent 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	Robo cent, Inc	Anthony Goodwin	06/06/2023	\$40.00
Robo Cent 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	Rob cent Inc	Anthony Goodwin	06/08/2023	\$27.00
Robo Cent 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	Robocent	Anthony Goodwin	06/08/2023	\$40.00
Total This Period				\$2,352.00

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 900 High Street Portsmouth, VA 23704		06/02/2023	\$4,000.00	\$4,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Goodwin, Anthony 900 High Street Portsmouth, VA 23704		06/02/2023	\$4,000.00
Total This Period			\$4,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$3,120.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$3,220.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,352.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,352.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$4,000.00	
<b>13. Subtotal</b>			<b>\$4,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,220.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,220.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,220.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,352.00		
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]			\$2,352.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,868.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,220.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,220.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,220.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,352.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,352.00</b>
<b>29. Ending Balance</b>			<b>\$4,868.00</b>