

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

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
Crestfield Associates LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Realtor 3.Virginia Beach, VA	09/29/2023	\$500.00	\$500.00
Elizabeth River Republican Women's Club 4809 Barnswallow Dr Chesapeake, VA 23321	1. 2.Republican Party Affiliate 3.Chesapeake VA	09/13/2023	\$200.00	\$200.00
Hawkins Mill 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Realtor 3.Virginia Beach, VA	09/29/2023	\$500.00	\$500.00
Hickory Manor Associates 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Realtor 3.Virginia Beach, VA	09/26/2023	\$500.00	\$500.00
HR Leaserite 38 Linden Ave Portsmouth, VA 23704	1. 2.Real Estate Management 3.Portsmouth VA	09/05/2023	\$500.00	\$500.00
O Conner, Mike 200 Shenandoah St Portsmouth, VA 23707	1.Self 2.Contractor 3.Portsmouth	09/20/2023	\$200.00	\$200.00
Prentis LLC 609 River Strand Chesapeake, VA 23320	1. 2.Real Estate Holdings 3.Chesapeake VA	09/01/2023	\$250.00	\$250.00
Russell, Charles Edward 222 74th Street Virginia Beach, VA 23451	1.Kaufman& Canoles 2.Attorney 3.Norfolk	09/28/2023	\$1,000.00	\$1,000.00
Tea Party of Chesapeake 4648 Helensburgh Dr Chesapeake, VA 23321	1. 2.Political 3.Chesapeake	09/21/2023	\$150.00	\$150.00
Woodlands of Chesapeake Associates LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Realtor 3.Virginia Beach, VA	09/29/2023	\$500.00	\$500.00
Total This Period			\$4,300.00	

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
Van Laethem, Anna 3500 Sun Jack Ct Chesapeake, VA 23321	1. Retired 2. Retired 3. Chesapeake, VA 4. Stamps for Postcards 5. Actual Cost	09/27/2023	\$53.30	\$103.30
Total This Period			\$53.30	

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
Calabrese, Marcus 78 Spanish Trail A Hampton, VA 23669	Campaign consult	Anthony W Goodwin	09/01/2023	\$1,500.00
Calabrese, Marcus 78 Spanish Trail A Hampton, VA 23669	Campaign consult	Anthony W Goodwin	09/01/2023	\$1,000.00
Corperate Apecture Media 1624 Laskin Rd 736 Virginia Beach, VA 23451	Video Services	Anthony W Goodwin	09/01/2023	\$500.00
Speed Pro of Norfolk 2551 Eltham Ave Norfolk, VA 23513	Signs	Anthony Goodwin	09/15/2023	\$1,907.18
Kirwin Development Strategies P.O. Box 6949 Virginia Beach, VA 23456	Political consultant	Anthony Goodwin	09/18/2023	\$2,300.00
Communique INC 265 Jersey Ave 102 Virginia Beach, VA 23462	Printing Services	Anthony Goodwin	09/22/2023	\$1,046.75
Speed Pro of Norfolk 2551 Eltham Ave Norfolk, VA 23513	Signs	Anthony Goodwin	09/28/2023	\$1,352.00
Wendys, #11773 835 London Blvd Portsmouth, VA 23704	Food for Poll workers	Anthony Goodwin	09/28/2023	\$50.00
Total This Period				\$9,655.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	10	\$4,300.00	
2. Schedule B [Over \$100]	1	\$53.30	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$235.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$4,588.30</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]		\$53.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,655.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,709.23</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<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>\$10,143.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,588.30		
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		\$4,588.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,732.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,709.23		
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]			\$9,709.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,022.89</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$30,115.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,588.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,703.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$34,703.78</b>
26. Previous Disbursements [Line 28 from last report]	\$19,971.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,709.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,680.89</b>
<b>29. Ending Balance</b>			<b>\$5,022.89</b>