

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
Barnes, Jesse 134 Constitution Ave Portsmouth, VA 23704	1.Retired 2.Retired 3.Retired	10/04/2023	\$500.00	\$500.00
Bridgeman, Rhonda 701 Mandarin Ln Chesapeake, VA 23323	1.Comfort Systems 2.Contractor 3.Chesapeake	10/16/2023	\$2,500.00	\$2,500.00
Foster, Bart 4400 Carlton CT Portsmouth, VA 23703	1.Foster Funeral Home 2.Retired 3.Portsmouth	10/12/2023	\$200.00	\$200.00
Harper, Mary 1201 Buddy Court Chesapeake, VA 23321	1. Retired 2.Retired 3.Chesapeake	10/06/2023	\$200.00	\$200.00
Horner, Bruce 919 Shoal Creek Trl Chesapeake, VA 23320	1.Travel Leaders 2.Co owner 3.Chesapeake VA	10/22/2023	\$250.00	\$354.00
McGlynn, John 512 W. Olney Rd. Norfolk, VA 23507	1.Self 2.CFO 3.Norfolk	10/09/2023	\$200.00	\$200.00
Qualls, William 4809 Barnswallow Dr Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake, VA	10/10/2023	\$1,000.00	\$1,250.00
Rental Asset LLC 507 Oaklette Dr Chesapeake, VA 23325	1. 2.Real Estate Investments 3.Chesapeake VA	10/25/2023	\$500.00	\$1,500.00
Van Laethem, Anna 3500 Sun Jack Ct Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake, VA	10/11/2023	\$50.00	\$153.30
Total This Period			\$5,400.00	

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
441 Washington Street LLC 130 W Olney Rd Norfolk, VA 23510	1. 2. Real Estate Holding Company 3. Portsmouth 4. Facility Rental 5. Actual Cost	10/16/2023	\$750.00	\$750.00
deTriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23325	1. Retired 2. Retired 3. Chesapeake 4. In Kind (Stamps) 5. Actual Cost	10/23/2023	\$66.00	\$1,542.70
deTriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23325	1. Retired 2. Retired 3. Chesapeake 4. In Kind (Stamps) 5. Actual Cost	10/24/2023	\$66.00	\$1,608.70
deTriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23325	1. Retired 2. Retired 3. Chesapeake 4. In Kind (Stamps) 5. Actual Cost	10/26/2023	\$66.00	\$1,674.70
Kuniba, Judy 468 Helensburgh Dr Chesapeake, VA 23321	1. Retired 2. Retired 3. Chesapeake VA 4. Stamps 5. Actual Cost	10/02/2023	\$102.00	\$102.00
Special Events Virginia 2211 Elliott Ave Portsmouth, VA 23702	1. 2. Rental Company 3. Portsmouth 4. Event equipment rental 5. Actual Cost	10/01/2023	\$140.00	\$140.00
Total This Period			\$1,190.00	

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
Special Events Virginia 2211 Elliott Ave Portsmouth, VA 23702	Event Equipment rental	Anthony Goodwin	10/01/2023	\$44.24
Lowe's 4708 Portsmouth Blvd Chesapeake, VA 23321	Sign staples/supply	Anthony W Goodwin	10/02/2023	\$26.39
Criddle, Matthew 4632 Leeward Drive Chesapeake, VA 23321	Political Consult	Anthony W Goodwin	10/03/2023	\$500.00
US Postal Service 431 Crawford St Floor 1 Portsmouth, VA 23704	Stamps	Anthony Goodwin	10/04/2023	\$142.20
Communique INC 265 Jersey Ave 102 Virginia Beach, VA 23462	Printing bumper stickers	Anthony Goodwin	10/06/2023	\$90.10
Roger Brown's Restaurant 316 High Street Portsmouth, VA 23704	Catering for Campaign Event	Anthony W Goodwin	10/08/2023	\$575.00
Precision Printing 1300 Priority Ln Chesapeake, VA 23324	Printing Services	Anthony W Goodwin	10/09/2023	\$595.00
Val Pak PO Box 936531 Atlanta, GA 31193-6531	Mailer	Anthony W Goodwin	10/10/2023	\$3,000.00
441 Washington Street LLC 130 W Olney Rd Norfolk, VA 23510	Event space for campaign event	Anthony W Goodwin	10/12/2023	\$750.00
Communique INC 265 Jersey Ave 102 Virginia Beach, VA 23462	Printing of palm cards	Anthony Goodwin	10/13/2023	\$318.00
Mc Donalds 801 London Blvd Portsmouth, VA 23704	Gift cards for poll workers	Anthony W Goodwin	10/16/2023	\$50.00
Communique INC 265 Jersey Ave 102 Virginia Beach, VA 23462	Printing	Anthony W Goodwin	10/18/2023	\$408.10
Criddle, Matthew 4632 Leeward Drive Chesapeake, VA 23321	Political consult	Anthony W Goodwin	10/18/2023	\$1,000.00

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Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Jimmy Johns 340 High Street Portsmouth, VA 23704	Meals for poll workers	Anthony Goodwin	10/19/2023	\$50.00
Vinson, Marquise 804 Pine Crescent Portsmouth, VA 23704	Campaign worker	Anthony Goodwin	10/20/2023	\$400.00
Criddle, Matthew 4632 Leeward Drive CHesapeake, VA 23321	Political Consult	Anthony W Goodwin	10/23/2023	\$1,000.00
US Postal Service 431 Crawford St Floor 1 Portsmouth, VA 23704	Postage	Anthony W Goodwin	10/23/2023	\$750.00
Total This Period				\$9,699.03

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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
Barnes, Jesse 134 Constitution Ave Portsmouth, VA 23704		10/04/2023	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Barnes, Jesse 134 Constitution Ave Portsmouth, VA 23704		10/04/2023	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$5,400.00	
2. Schedule B [Over \$100]	6	\$1,190.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,003.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	33		\$7,643.50
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]		\$1,190.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$9,699.03	
10. Total [add lines 7, 8 and 9]			\$10,939.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,022.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,643.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$9,643.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,666.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,939.03		
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]			\$10,939.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,727.36
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$34,703.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,643.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,347.28	
25. Total Funds Available [Add lines 21 and 24]			\$44,347.28
26. Previous Disbursements [Line 28 from last report]	\$29,680.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,939.03		
28. Total Disbursements this Election Cycle			\$40,619.92
29. Ending Balance			\$3,727.36