

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
Baldwin, Stan 1330 Amerigroup Way Virginia Beach, VA 23464	1.Amerigroup Corp 2.HMO's and Medical Plans 3.Virginia Beach, VA	03/20/2017	\$500.00	\$500.00
Benton, Ryan 230 Swimming Point Walk Portsmouth, VA 23704	1.Rose & Womble 2.Realtor 3.Portsmouth, VA	03/30/2017	\$125.00	\$125.00
Blue Chip Landscapes, LLC 4853 Shell Rd Virginia Beach, VA 23455	1. 2.Landscaping 3.Virginia Beach, VA	03/30/2017	\$500.00	\$500.00
Brewer, Gary PO Box 2433 Suffolk, VA 23432	1.Retired 2.Retired 3.Suffolk, VA	02/21/2017	\$1,000.00	\$1,000.00
Brown, Charles 1342 Devonshire Court Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, VA	01/13/2017	\$300.00	\$300.00
Burkhimer, Pete 3501 Martin Johnson Rd Chesapeake, VA 23323	1.American Engineering 2.Civil Engineer 3.Chesapeake, VA	02/15/2017	\$200.00	\$200.00
Byrum, Terry 1027 Legends Way Suffolk, VA 23435	1.Self-Employed 2.Software Engineer 3.Suffolk, VA	01/14/2017	\$300.00	\$300.00
Chesapeake Women's Care 300 Medical Pkwy Suite 200 Chesapeake, VA 23320	1. 2.OB/GYN 3.Chesapeake, VA	03/31/2017	\$200.00	\$200.00
Clark, Jan 21500 Twin Hill Ln Carrollton, VA 23314	1.Retired 2.Retired 3.Carrollton	01/16/2017	\$250.00	\$250.00
DeTriquet, Carole 3020 Princess Anne Cres Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake, VA	01/14/2017	\$250.00	\$250.00
DeTriquet, Carole 3020 Princess Anne Cres Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake, VA	01/14/2017	\$50.00	\$300.00
Dunn, Cliff 130 James River Dr Newport News, VA 23601	1.Modern Machine 2.Self-Employed 3.Newport News	02/20/2017	\$500.00	\$500.00

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Dye, Nancy 1801 Prospect Rd Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	01/30/2017	\$250.00	\$250.00
Edwards, Bob 23099 Shands Dr Courtland, VA 23837	1.Edwards Hardware 2.Self-Employed 3.Courtland, VA	03/03/2017	\$250.00	\$250.00
Eveleigh, Bob 1421 S Main St Norfolk, VA 23523	1.Port City Transportation 2.Port Operations 3.Norfolk, VA	03/21/2017	\$250.00	\$250.00
Farrell, Stuart 313 Cheswick Ln Henrico, VA 23229	1.Tuckahoe Holdings 2.Financial Advisor 3.Henrico, VA	03/13/2017	\$250.00	\$250.00
Fawcett Properties, LLC 3909 Nansemond Pkwy Suffolk, VA 23435	1. 2.Real Estate 3.Suffolk, VA	03/30/2017	\$1,500.00	\$1,500.00
Field, Irene 19637 Governor Darden Rd Courtland, VA 23837	1.Retired 2.Retired 3.Courtland, VA	02/21/2017	\$500.00	\$500.00
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	01/30/2017	\$101.00	\$101.00
Friends of James O'Sullivan PO Box 16804 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	01/31/2017	\$250.00	\$250.00
Friends of Robert Ike PO Box 15331 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	01/12/2017	\$500.00	\$500.00
Galaxy Group Corporation 2138 W. Mercury Blvd Hampton, VA 23666	1. 2.Rentals/Property Management 3.Hampton, VA	03/01/2017	\$250.00	\$250.00
Ganesh 1959, LLC 721 Conference Center Dr Chesapeake, VA 23320	1. 2.Rentals/Property Management 3.Chesapeake, VA	03/02/2017	\$500.00	\$500.00
Gannon, Jean 3939 Fighting Creek Dr Powhatan, VA 23139	1.M G Miller 2.Real Estate 3.Powhatan, VA	03/31/2017	\$250.00	\$250.00

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Hansen, Damien 615 Centerville Tpke S Chesapeake, VA 23322	1. Self-employed 2. Self-employed 3. Chesapeake, VA	02/16/2017	\$250.00	\$250.00
Hewitt, Mindy 115 W. Washington St Suffolk, VA 23434	1. Self-Employed 2. Self-Employed 3. Suffolk, VA	03/03/2017	\$200.00	\$200.00
Hoffman Beverage Company 4105 S. Military Hwy Chesapeake, VA 23321	1. 2. Alcohol Distributor 3. Chesapeake, VA	03/16/2017	\$1,000.00	\$1,000.00
Johnson, Asa 100 Gray Fox Ln Franklin, VA 23851	1. Retired 2. Retired 3. Franklin, VA	02/07/2017	\$250.00	\$250.00
Jones, John Mikel 468 Milford Ln Suffolk, VA 23434	1. Retired 2. Retired 3. Suffolk, VA	01/13/2017	\$150.00	\$150.00
Lotz, David 1238 Holland Rd Suffolk, VA 23434	1. Self-Employed 2. Optometrist 3. Suffolk, VA	03/27/2017	\$500.00	\$500.00
Loyola, Benito 3261 Wilderness Ln 23456, VA 23456	1. Loyola 2. Defense 3. Virginia Beach	03/02/2017	\$250.00	\$250.00
Mahoney, Luke 625 E. Monroe Ave Alexandria, VA 22301	1. IMGE 2. Senior Account Manager 3. Alexandria, VA	02/20/2017	\$250.00	\$250.00
Marks, Debbie 22833 Popes Station Rd Capron, VA 23829	1. Self-Employed 2. Self-Employed 3. Capron, VA	02/07/2017	\$250.00	\$250.00
McCray, Michael Dean 2600 Oxford Dr Sutherland, VA 23885	1. McCray Electric Co. 2. Electrical Contractor 3. Sutherland, VA	02/03/2017	\$1,000.00	\$1,000.00
Mid Atlantic Courier Company 3215 Shelter Cove Ct Suffolk, VA 23435	1. 2. Logistics 3. Suffolk, VA	02/17/2017	\$250.00	\$250.00
Mike Duman Auto Sales, Inc 2300 Godwin Blvd Suffolk, VA 23434	1. 2. Auto Dealer 3. Suffolk, VA	03/17/2017	\$300.00	\$300.00

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Mullins, Teresa 4953 Exeter Dr Suffolk, VA 23434	1. Quality Homes of Virginia 2. Construction 3. Suffolk, VA	03/28/2017	\$200.00	\$200.00
MWM Investments 615 E Pinner St, Suffolk, VA 23434	1. 2. Landscaping 3. Suffolk, VA	03/03/2017	\$250.00	\$250.00
N & N Land Company, LLC 3720 Redwood Farm Dr Virginia Beach, VA 23452	1. 2. Real Estate 3. Suffolk, VA	01/13/2017	\$300.00	\$300.00
Parr Enterprises Inc 3515 Robs Dr Suffolk, VA 23434	1. 2. Funeral Services 3. Suffolk, VA	01/07/2017	\$500.00	\$500.00
Porter, Ryan 18404 Lakewood Dr Dinwiddie, VA 23841	1. VA ABC 2. Government 3. Dinwiddie, VA	03/31/2017	\$500.00	\$500.00
R & J Motel Management Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2. Hotels 3. Chesapeake	03/02/2017	\$500.00	\$500.00
Raines, Randy 332 W Constance Rd Suffolk, VA 23434	1. Ferguson, Rawls, & Raines 2. Attorney 3. Suffolk, VA	01/19/2017	\$200.00	\$200.00
Rauner, Ryan 12008 Ridge Knoll Dr #3 Fairfax, VA 22033	1. Self-Employed 2. Real Estate 3. Fairfax, VA	03/31/2017	\$150.00	\$150.00
Rodriquez, Steve PO Box 15399 Chesapeake, VA 23328	1. Cruco, Inc 2. President 3. Chesapeake	02/03/2017	\$250.00	\$250.00
Rogers, Mandy 7318 Joyners Bridge Rd Windsor, VA 23487	1. Self-Employed 2. Attorney 3. Windsor, VA	01/17/2017	\$1,000.00	\$1,000.00
Rogers, Mandy 7318 Joyners Bridge Rd Windsor, VA 23487	1. Self-Employed 2. Attorney 3. Windsor, VA	02/02/2017	\$1,100.00	\$2,100.00
SBJ Hospitality Group, Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2. Hotels 3. Chesapeake	03/02/2017	\$500.00	\$500.00

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Shah, Dishant 12301 Ellaberry Ln Glen Allen, VA 23059	1. Self-Employed 2. Doctor 3. Glen Allen, VA	03/09/2017	\$250.00	\$250.00
Stutts, John PO Box 70 Courtland, VA 23837	1. Southampton County 2. Sheriff 3. Courtland, VA	01/18/2017	\$200.00	\$200.00
Taylor, Fred 1105 Clay St Suffolk, VA 23434	1. Bush & Taylor, P.C. 2. Attorney 3. Suffolk, VA	01/25/2017	\$150.00	\$150.00
Terrace Avenue Properties, LLC PO Box 1344 Portsmouth, VA 23705	1. 2. Real Estate 3. Portsmouth, VA	02/08/2017	\$250.00	\$250.00
Uncork'd 115 W. Washington Street Suffolk, VA 23434	1. 2. Catering Services 3. Suffolk, VA	01/13/2017	\$142.00	\$435.89
Uncork'd 115 W. Washington Street Suffolk, VA 23434	1. 2. Catering Services 3. Suffolk, VA	01/31/2017	\$200.00	\$961.89
Way, Kristi 9213 Stone Meadow Dr Henrico, VA 23228	1. Moelis & Co 2. Investment Banking 3. Henrico, VA	03/25/2017	\$150.00	\$150.00
Williams, Anne 25400 Old Mill Rd Windsor, VA 23487	1. Green Mountain K Cup 2. Regional Volunteerism Program Lead 3. Windsor, VA	01/31/2017	\$500.00	\$500.00
Wilson, John 9073 Auburn Grove Ct Mechanicsville, VA 23116	1. Ironwood 2. Clinica Sales Specialist 3. Mechanicsville, VA	03/29/2017	\$250.00	\$250.00
Zhang, Benming 705 Goodwin St Williamsburg, VA 23185	1. Williamsburg City 2. City Council 3. Williamsburg, VA	01/31/2017	\$250.00	\$250.00
Total This Period			\$21,468.00	

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
Alexander, LeeAnn 22313 Main St Courtland, VA 23837	1. USDA-FSA 2. Agriculture 3. Courtland, VA 4. Catering/Venue 5. Actual Cost	02/10/2017	\$550.00	\$550.00
East Coast Taco Company LLC 116 W Washington Street Suffolk, VA 23434	1. 2. Restaurant 3. Suffolk, VA 4. Catering 5. Actual Cost	01/13/2017	\$223.00	\$223.00
Russ, Martha 504 Cranford Rd Smithfield, VA 23430	1. Retired 2. Retired 3. Smithfield, VA 4. Catering/Venue 5. Actual Cost	01/28/2017	\$400.00	\$400.00
Uncork'd 115 W. Washington Street Suffolk, VA 23434	1. 2. Catering Services 3. Suffolk, VA 4. Office 5. Actual Cost	01/15/2017	\$200.00	\$635.89
Uncork'd 115 W. Washington Street Suffolk, VA 23434	1. 2. Catering Services 3. Suffolk, VA 4. Catering 5. Actual Cost	01/28/2017	\$126.00	\$761.89
Uncork'd 115 W. Washington Street Suffolk, VA 23434	1. 2. Catering Services 3. Suffolk, VA 4. Office 5. Actual Cost	01/31/2017	\$200.00	\$1,161.89
Uncork'd 115 W. Washington Street Suffolk, VA 23434	1. 2. Catering Services 3. Suffolk, VA 4. Catering 5. Actual Cost	02/10/2017	\$186.00	\$1,347.89
Uncork'd 115 W. Washington Street Suffolk, VA 23434	1. 2. Catering Services 3. Suffolk, VA 4. Office 5. Actual Cost	02/28/2017	\$200.00	\$1,547.89
Uncork'd 115 W. Washington Street Suffolk, VA 23434	1. 2. Catering Services 3. Suffolk, VA 4. Office 5. Actual Cost	03/31/2017	\$200.00	\$1,747.89
Total This Period			\$2,285.00	

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
Vista Print 95 Hayden Ave Lexington, MD 04241	Advertising	Emily Brewer	01/10/2017	\$75.43
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	01/16/2017	\$10.05
Farmers Bank 1008 W. Washington Street Suffolk, VA 23434	Chargeback	Emily Brewer	01/18/2017	\$10.00
Rogers, Mandy 7318 Joyners Bridge Rd Windsor, VA 23487	Chargeback	Emily Brewer	01/18/2017	\$1,000.00
Tidewater Campaign Consulting N/A Virginia Beach, VA 23452	Staff	Emily Brewer	01/18/2017	\$1,500.00
Wade, Michael N/A Chesapeake, VA 23320	Staff	Emily Brewer	01/23/2017	\$1,500.00
USPS 445 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	01/24/2017	\$38.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	01/25/2017	\$6.15
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	01/25/2017	\$2.25
Walgreens 118 W Constance Rd Suffolk, VA 23434	Office Supplies	Emily Brewer	01/25/2017	\$11.63
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	01/26/2017	\$2.25
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	01/26/2017	\$4.20
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	01/26/2017	\$4.20

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Copico 2815 Godwin Blvd Suite L Suffolk, VA 23434	Advertising	Emily Brewer	01/26/2017	\$38.13
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Advertising	1/26/17	01/26/2017	\$40.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	01/28/2017	\$2.79
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	01/30/2017	\$4.23
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	01/30/2017	\$2.90
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	01/31/2017	\$2.79
Farmers Bank 1008 W. Washington Street Suffolk, VA 23434	Service Charge	Emily Brewer	01/31/2017	\$2.00
Vista Print 95 Hayden Ave Lexington, MD 04241	Advertising	Emily Brewer	01/31/2017	\$86.47
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	02/03/2017	\$4.20
Walmart 1200 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	02/03/2017	\$32.93
Campaign Direct 25 E. Main Street Richmond, VA 23219	Campaign Supplies	Emily Brewer	02/06/2017	\$1,735.00
Copico 2815 Godwin Blvd Suite L Suffolk, VA 23434	Advertising	Emily Brewer	02/06/2017	\$45.85
Tidewater Campaign Consulting N/A Virginia Beach, VA 23452	Staff	Emily Brewer	02/06/2017	\$1,500.00

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The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Advertising	Emily Brewer	02/07/2017	\$30.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	02/10/2017	\$1.27
Q'Daddy's BBQ 1007 S Church St Smithfield, VA 23430	Event	Emily Brewer	02/13/2017	\$95.58
Wade, Michael N/A Chesapeake, VA 23320	Staff	Emily Brewer	02/13/2017	\$1,500.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	02/15/2017	\$8.10
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	02/20/2017	\$19.80
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	02/20/2017	\$10.05
Tidewater Campaign Consulting N/A Virginia Beach, VA 23452	Staff	Emily Brewer	02/21/2017	\$1,500.00
Walmart 1200 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	02/21/2017	\$96.23
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	02/23/2017	\$1.27
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	02/23/2017	\$1.27
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	02/24/2017	\$4.20
Tidewater Campaign Consulting N/A Virginia Beach, VA 23452	Staff	Emily Brewer	02/24/2017	\$248.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Farmers Bank 1008 W. Washington Street Suffolk, VA 23434	Service Charge	Emily Brewer	02/28/2017	\$14.00
Walmart 1200 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	02/28/2017	\$45.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Emily Brewer	03/01/2017	\$249.49
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/02/2017	\$10.05
Tidewater Campaign Consulting N/A Virginia Beach, VA 23452	Staff	Emily Brewer	03/02/2017	\$1,500.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/03/2017	\$10.05
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/06/2017	\$2.25
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Advertising	Emily Brewer	03/07/2017	\$25.00
Walmart 1200 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	03/07/2017	\$26.47
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/09/2017	\$10.05
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/13/2017	\$10.05
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/13/2017	\$1.27
Suffolk City Treasurer 442 W. Washington St Suffolk, VA 23434	Filing Fee	Emily Brewer	03/15/2017	\$352.80

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Newport News Republican Party 130 James River Dr Newport News, VA 23601	Event	Emily Brewer	03/20/2017	\$130.00
Robocent, Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Advertising	Emily Brewer	03/20/2017	\$30.70
Tidewater Campaign Consulting N/A Virginia Beach, VA 23452	Staff	Emily Brewer	03/20/2017	\$1,875.00
USPS 445 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	03/20/2017	\$196.00
Walmart 1200 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	03/20/2017	\$7.36
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/23/2017	\$4.20
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Emily Brewer	03/23/2017	\$50.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/24/2017	\$4.20
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/25/2017	\$6.15
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/27/2017	\$4.20
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/28/2017	\$4.20
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/29/2017	\$10.05
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/30/2017	\$5.18

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Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction fee	Emily Brewer	03/31/2017	\$6.15
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction fee	Emily Brewer	03/31/2017	\$2.25
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/31/2017	\$2.25
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/31/2017	\$10.05
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/31/2017	\$19.80
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction Fee	Emily Brewer	03/31/2017	\$2.25
Farmers Bank 1008 W. Washington Street Suffolk, VA 23434	Service Charge	Emily Brewer	03/31/2017	\$2.00
Total This Period				\$15,806.64

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
Brewer, Joseph 141 Chappell Dr Suffolk, VA 23437		03/24/2017	\$3,000.00	\$3,000.00
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
Brewer, Joseph 141 Chappell Dr Suffolk, VA 23437		03/24/2017	\$3,000.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	58	\$21,468.00	
2. Schedule B [Over \$100]	9	\$2,285.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$4,454.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	124		\$28,207.71
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]		\$2,285.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,806.64	
10. Total [add lines 7, 8 and 9]			\$18,091.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,834.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,207.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$31,207.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,042.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,091.64		
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]			\$18,091.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,950.73
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,059.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,207.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,267.59	
25. Total Funds Available [Add lines 21 and 24]			\$35,267.59
26. Previous Disbursements [Line 28 from last report]	\$1,225.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,091.64		
28. Total Disbursements this Election Cycle			\$19,316.86
29. Ending Balance			\$15,950.73