

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Dyke, Brandy 2604 Barrett St 201 Virginia Beach, VA 23452 | 1.Davis for LG 2.Finance Director 3.Virginia Beach, VA | 06/05/2017 | \$100.00 | \$175.00 |
| Fawcett, Roger PO Box 5172 Suffolk, VA 23435 | 1.City of Suffolk 2.City Council 3.Suffolk, VA | 06/05/2017 | \$500.00 | \$500.00 |
| Friends of Greg Habeeb PO Box 882 Salem, VA 24153 | 1. 2.Campaign Committee 3.Salem, VA | 06/28/2017 | \$500.00 | \$500.00 |
| Friends of Jackson Miller PO Box 10072 Manassas, VA 20108 | 1. 2.Campaign Committee 3.Manassas | 06/26/2017 | \$250.00 | \$250.00 |
| Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188 | 1. 2.Campaign Committee 3.Williamsburg, VA | 06/05/2017 | \$250.00 | \$250.00 |
| Friends of Nick Freitas PO Box 113 Culpeper, VA 22701 | 1. 2.Campaign Committee 3.Culpeper, VA | 06/28/2017 | \$250.00 | \$250.00 |
| Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188 | 1. 2.Campaign Committee 3.Williamsburg, VA | 06/20/2017 | \$250.00 | \$250.00 |
| Generous, Theodore 2 M St. NE Washington, DC 20002 | 1.Self-Employed 2.Consultant 3.Washington, DC | 06/02/2017 | \$150.00 | \$150.00 |
| Generous, Theodore 2 M St. NE Washington, DC 20002 | 1.Self-Employed 2.Consultant 3.Washington, DC | 06/02/2017 | \$50.00 | \$200.00 |
| Gilbert for Delegate PO Box 309 Woodstock, VA 22664 | 1. 2.Campaign Committee 3.Woodstock, VA | 06/22/2017 | \$1,000.00 | \$1,000.00 |
| Leftwich for Delegate 308 Cedar Lakes Dr Chesapeake, VA 23322 | 1. 2.Campaign Committee 3.Chesapeake, VA | 06/26/2017 | \$250.00 | \$250.00 |
| Lewis, Ashton 3400 Western Branch Boulevard Chesapeake, VA 23321 | 1.First Team Auto Group 2.COO 3.Chesapeake, VA | 06/05/2017 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Lynch, Jesse 926 Piedmont Ave Salem, VA 24153 | 1. Self-Employed 2. Consulting 3. Salem, VA | 06/12/2017 | \$89.00 | \$189.00 |
| MLW Business Services, LLC 2633 Deerfield Crescent Chesapeake, VA 23321 | 1. 2. Consulting 3. Chesapeake, VA | 06/05/2017 | \$300.00 | \$300.00 |
| Republican Professionals Network PO Box 9443 Virginia Beach, VA 23450 | 1. 2. Campaign Committee 3. Virginia Beach, VA | 06/05/2017 | \$125.00 | \$125.00 |
| Thota, Kishore 2708 Hanover Avenue Richmond, VA 23220 | 1. Tuckahoe Holdings, LLC 2. Operational Excellence Manager 3. Richmond, VA | 06/05/2017 | \$250.00 | \$250.00 |
| Trent, Steve 7973 River Crescent Suffolk, VA 23433 | 1. Retired 2. Retired 3. Suffolk, VA | 06/05/2017 | \$250.00 | \$400.00 |
| Turner, Thomas 150 North Main St Suffolk, VA 23434 | 1. City of Suffolk 2. Law Librarian 3. Suffolk, VA | 06/09/2017 | \$350.00 | \$436.96 |
| Total This Period | | | \$5,164.00 | |

No Schedule B results to display.

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 |
|---|-----------------|--|---------------------|-------------|
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/02/2017 | \$2.25 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/02/2017 | \$6.15 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/02/2017 | \$2.25 |
| Walmart 1200 N Main St Suffolk, VA 23434 | Office Supplies | Emily Brewer | 06/02/2017 | \$31.86 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/05/2017 | \$10.05 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/05/2017 | \$10.05 |
| Farmers Bank 1008 W. Washington Street Suffolk, VA 23434 | Service Fee | Emily Brewer | 06/05/2017 | \$109.78 |
| Paypal 2211 North First Street San Jose, CA 95131 | Event Tickets | Emily Brewer | 06/05/2017 | \$40.00 |
| Proffitt, Nicholas 1001 Copper Stone Cir Chesapeake, VA 23320 | Staff | Emily Brewer | 06/05/2017 | \$1,493.50 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/06/2017 | \$4.16 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/06/2017 | \$2.25 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/06/2017 | \$0.89 |
| USPS 445 N Main St Suffolk, VA 23434 | Postage | Emily Brewer | 06/06/2017 | \$588.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| Walmart 1200 N Main St Suffolk, VA 23434 | Office Supplies | Emily Brewer | 06/06/2017 | \$21.96 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/07/2017 | \$4.20 |
| Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308 | Digital services | Emily Brewer | 06/07/2017 | \$25.00 |
| Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308 | Digital Services | Emily Brewer | 06/07/2017 | \$20.00 |
| Verizon 1202 N Main St Building B - Unit 200 Suffolk, VA 23434 | Phone Services | Emily Brewer | 06/07/2017 | \$30.50 |
| Walmart 1200 N Main St Suffolk, VA 23434 | Office Supplies | Emily Brewer | 06/07/2017 | \$134.23 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/08/2017 | \$4.20 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/09/2017 | \$2.25 |
| Robocent, Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454 | Digital Advertising | Emily Brewer | 06/09/2017 | \$126.31 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/12/2017 | \$3.77 |
| Creative Direct, LLC 25 E. Main St Richmond, VA 23219 | Consulting | Emily Brewer | 06/12/2017 | \$2,907.00 |
| Creative Direct, LLC 25 E. Main St Richmond, VA 23219 | Consulting | Emily Brewer | 06/12/2017 | \$375.00 |
| Office Depot 6600 North Military Trail Boca Raton, FL 33496 | Office Supplies | Emily Brewer | 06/12/2017 | \$52.21 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| Robocent, Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454 | Digital Advertising | Emily Brewer | 06/12/2017 | \$126.28 |
| USPS 445 N Main St Suffolk, VA 23434 | Postage | Emily Brewer | 06/12/2017 | \$490.00 |
| Robocent, Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454 | Digital Advertising | Emily Brewer | 06/13/2017 | \$72.24 |
| Tidewater Campaign Consulting N/A Virginia Beach, VA 23452 | Consulting | Emily Brewer | 06/16/2017 | \$2,000.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Digital Advertising | Emily Brewer | 06/19/2017 | \$350.00 |
| Farmers Bank 1008 W. Washington Street Suffolk, VA 23434 | Service Fee | Emily Brewer | 06/21/2017 | \$133.14 |
| Proffitt, Nicholas 1001 Copper Stone Cir Chesapeake, VA 23320 | Staff | Emily Brewer | 06/21/2017 | \$1,616.30 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service Fee | Emily Brewer | 06/23/2017 | \$1.28 |
| Best Buy 7601 Penn Ave. S. Richfield, MN 55423 | Office Equipment | Emily Brewer | 06/26/2017 | \$21.19 |
| Walmart 1200 N Main St Suffolk, VA 23434 | Office Supplies | Emily Brewer | 06/30/2017 | \$224.43 |
| Total This Period | | | | \$11,042.68 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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| 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] | 18 | \$5,164.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$522.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 27 | | \$5,686.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$11,042.68 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,042.68 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$3,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 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] | | \$9,290.53 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,686.00 | | |
| 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 | | \$5,686.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$14,976.53 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,042.68 | | |
| 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] | | | \$11,042.68 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,933.85 |
| 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] | \$51,151.55 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,686.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$56,837.55 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$56,837.55 |
| 26. Previous Disbursements [Line 28 from last report] | \$41,861.02 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,042.68 | | |
| 28. Total Disbursements this Election Cycle | | | \$52,903.70 |
| 29. Ending Balance | | | \$3,933.85 |