

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
Virginia Citizens Defense League PO. Box 513 Newington, VA 22122	1. 2. Political Action Committee 3. Richmond, VA	06/05/2017	\$500.00	\$500.00
Total This Period			\$5,664.00	

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

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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

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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

No Schedule E-1 results to display.

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]	19	\$5,664.00	
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	28		\$6,186.00
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]	\$6,186.00		
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		\$6,186.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,476.53
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]			\$4,433.85
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]	\$6,186.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,337.55	
25. Total Funds Available [Add lines 21 and 24]			\$57,337.55
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			\$4,433.85