

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
Adolphi, Mike 4404 Muddy Creek Rd Virginia Beach, VA 23457	1.Self-Employed 2.Information Technology - Software 3.Chesapeake	04/24/2017	\$1,000.00	\$1,000.00
Batton, Ray 3290 Airline Blvd Suffolk, VA 23435	1.C & C Franchising inc 2.Vice President 3.Suffok	04/09/2017	\$500.00	\$500.00
Brewer, Gary PO Box 2433 Suffolk, VA 23432	1.Retired 2.Retired 3.Suffolk, VA	05/31/2017	\$33.00	\$1,033.00
Brewer, Gary PO Box 2433 Suffolk, VA 23432	1.Retired 2.Retired 3.Suffolk, VA	05/31/2017	\$33.00	\$1,066.00
Brewer, Joseph 141 Chappell Dr Suffolk, VA 23437	1.Food Lion 2.Manager 3.Suffolk	04/26/2017	\$250.00	\$250.00
Brewer, Joseph 141 Chappell Dr Suffolk, VA 23437	1.Food Lion 2.Manager 3.Suffolk	05/12/2017	\$300.00	\$550.00
Brewer, Joseph 141 Chappell Dr Suffolk, VA 23437	1.Food Lion 2.Manager 3.Suffolk	05/24/2017	\$250.00	\$800.00
Brewer, Joseph 141 Chappell Dr Suffolk, VA 23437	1.Food Lion 2.Manager 3.Suffolk	05/28/2017	\$350.00	\$1,150.00
Burkhimer, Pete 3501 Martin Johnson Rd Chesapeake, VA 23323	1.American Engineering 2.Civil Engineer 3.Chesapeake, VA	05/24/2017	\$150.00	\$350.00
Comfort Systems of VA 4116 S. Military Hwy Chesapeake, VA 23321	1. 2.Contracting 3.Suffolk	04/26/2017	\$500.00	\$500.00
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	05/30/2017	\$250.00	\$750.00
DeSteph, Bill 1501 Back Cove Rd Virginia Beach, VA 23454	1.Commonwealth of Virginia 2.Senator 3.Virginia Beach	05/17/2017	\$500.00	\$500.00

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
Dobbs, Donna 55 Windsor Way Red Lion, PA 17356	1.Retired 2.Retired 3.Red Lion	04/13/2017	\$250.00	\$250.00
Donnelly, Joe 1588 Little Neck Rd. W. Virginia Beach, VA 23452	1.Donnelly Real Properties, LLC 2.Real Estate 3.Virginia Beach	04/01/2017	\$250.00	\$250.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	1. 2.Campaign Account 3.Mechanicsville	05/10/2017	\$500.00	\$500.00
Friends of Glen Sturtevant 5708 Park Ave Richmond, VA 23226	1. 2.Campaign Acct 3.Richmond	04/25/2017	\$250.00	\$250.00
Friends of James O'Sullivan PO Box 16804 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	05/22/2017	\$250.00	\$500.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Campaign Account 3.Forest	04/26/2017	\$250.00	\$250.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Campaign Account 3.Henrico	05/15/2017	\$250.00	\$250.00
Hoffman Beverage Company 4105 S. Military Hwy Chesapeake, VA 23321	1. 2.Alcohol Distributor 3.Chesapeake, VA	05/25/2017	\$500.00	\$1,500.00
Host, David 1140 Cherry Grove Rd. N. Suffolk, VA 23432	1.T Parker Host 2.Real Estate 3.Suffolk	04/26/2017	\$500.00	\$500.00
Howard, Bob 7217 Atlantic Avenue Virginia Beach, VA 23451	1.Gold Key / PHR 2.Chief Investment Officer 3.Virginia Beach	05/30/2017	\$500.00	\$500.00
Jones, John Mikel 468 Milford Ln Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, VA	05/09/2017	\$350.00	\$500.00
Mahayni, Sara 2510 Grassy Knoll Ln North Chesterfield, VA 23236	1.Richmond City Sheriff's Office 2.Media and Public Affairs Coordinator 3.Richmond, VA	05/09/2017	\$50.00	\$114.00

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
Matheson, Dawn 732 Eden Way N Chesapeake, VA 23320	1.Go Chesapeake 2.Marketing 3.Chesapeake	05/09/2017	\$250.00	\$250.00
McCray, Michael Dean 2600 Oxford Dr Sutherland, VA 23885	1.McCray Electric Co. 2.Electrical Contractor 3.Sutherland, VA	04/20/2017	\$500.00	\$1,500.00
Minarik, Clint 9630 23rd Bay St Norfolk, VA 23518	1.Fulton Bank 2.Commercial Banker 3.Norfolk	04/21/2017	\$500.00	\$500.00
Parr, Nancy 1812 Gwaltney Ct Chesapeake, VA 23321	1.City of Chesapeake 2.Constitutional Officer 3.Chesapeake	05/13/2017	\$125.00	\$125.00
Patel, Ray 3235 Western Branch blvd Chesapeake, VA 23321	1.Self-Employed 2.Self-Employed 3.Chesapeake	05/24/2017	\$750.00	\$750.00
Rogers, Mandy 7318 Joyners Bridge Rd Windsor, VA 23487	1.Self-Employed 2.Attorney 3.Windsor, VA	05/27/2017	\$500.00	\$2,600.00
Ruff, Frank 237 Old Rock Rd Clarksville, VA 23927	1.Commonwealth of Virginia 2.Senator 3.Clarksville	05/30/2017	\$200.00	\$200.00
Russell, Kathy 3005 White Marsh Rd Suffolk, VA 23434	1.TFC Recycling 2.Educational Outreach 3.Suffolk, VA	05/26/2017	\$100.00	\$150.00
Shah, Dishant 12301 Ellaberry Ln Glen Allen, VA 23059	1.Self-Employed 2.Doctor 3.Glen Allen, VA	05/14/2017	\$501.00	\$751.00
Shulman, Joashua 1 Columbus Center Ste 600 Virginia Beach, VA 23462	1.Town Center Office Suites, LLC 2.Real Estate 3.Virginia Beach	05/11/2017	\$300.00	\$300.00
Sutterlein, Ashley 2833 Purple Finch Rd Roanoke, VA 24018	1.Unknown 2.Unknown 3.Roanoke	04/21/2017	\$125.00	\$125.00
Sutterlein, David PO Box 20237 Roanoke, VA 24018	1.Commonwealth of Virginia 2.Senator 3.Roanoke	04/19/2017	\$500.00	\$500.00

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
Tabb, Barbara 10457 Jordan Pkwy Hopewell, VA 23860	1.Desoe Systems 2.Software Consulting 3.Hopewell	05/28/2017	\$50.00	\$150.00
Taylor, Fred 1105 Clay St Suffolk, VA 23434	1.Bush & Taylor, P.C. 2.Attorney 3.Suffolk, VA	04/26/2017	\$250.00	\$400.00
West Norfolk Road Properties PO Box 1344 Portsmouth, VA 23705	1. 2.Contracting 3.Portsmouth	05/22/2017	\$250.00	\$250.00
Williams, Donald 530 E Main St Richmond, VA 23219	1.Donald Williams Group LLC 2.Owner 3.North Chesterfield, VA	06/01/2017	\$150.00	\$150.00
Total This Period			\$13,067.00	

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
Shah, Dishant 12301 Ellaberry Ln Glen Allen, VA 23059	1. Self-Employed 2. Doctor 3. Richmond 4. Event Services 5. Fair Market Value	05/11/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Proffitt, Nicholas 1001 Copper Stone Cir Chesapeake, VA 23320	Staff	Emily Brewer	04/01/2017	\$696.80
Run and Win PO Box 2096 Aiken, SC 29802	Supplies	Emily Brewer	04/01/2017	\$4,328.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	04/03/2017	\$4.20
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	04/03/2017	\$4.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Services	Emily Brewer	04/03/2017	\$153.16
Verizon 1202 N Main St Building B - Unit 200 Suffolk, VA 23434	Phone Service	Emily Brewer	04/03/2017	\$30.50
Tidewater Campaign Consulting N/A Virginia Beach, VA 23452	Consulting	Emily Brewer	04/04/2017	\$1,875.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	04/06/2017	\$19.80
Smithfield Times 228 Main St Smithfield, VA 23430	Digital Services	Emily Brewer	04/07/2017	\$25.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Digital Services	Emily Brewer	04/07/2017	\$25.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	04/09/2017	\$10.05
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	04/13/2017	\$1.28
Ticketleap 2401 Walnut St. Suite 602 Philadelphia, PA 19103	Event	Emily Brewer	04/14/2017	\$199.00

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	Supplies	Emily Brewer	04/14/2017	\$31.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	04/15/2017	\$3.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Services	Emily Brewer	04/17/2017	\$249.23
Thacker Hardware 3671 S Crater Rd Petersburg, VA 23805	Supplies	Emily Brewer	04/17/2017	\$8.31
Thacker Hardware 3671 S Crater Rd Petersburg, VA 23805	Supplies	Emily Brewer	04/17/2017	\$3.13
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	04/18/2017	\$19.80
Tidewater Campaign Consulting N/A Virginia Beach, VA 23452	Consulting	Emily Brewer	04/18/2017	\$1,875.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	04/20/2017	\$19.80
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	04/21/2017	\$10.05
Robocent, Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Digital Services	Emily Brewer	04/21/2017	\$42.54
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital Services	Emily Brewer	04/24/2017	\$120.08
Robocent, Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Digital Services	Emily Brewer	04/25/2017	\$55.86
Anedot PO Box 84314 Baton Rouge, LA 70884	fee	Emily Brewer	04/26/2017	\$4.20

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	Fee	Emily Brewer	04/26/2017	\$10.05
Farmers Bank 1008 W. Washington Street Suffolk, VA 23434	Service Charge	Emily Brewer	04/28/2017	\$2.00
USPS 445 N Main St Suffolk, VA 23434	Stamps	Emily Brewer	04/29/2017	\$490.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Services	Emily Brewer	05/01/2017	\$137.14
Proffitt, Nicholas 1001 Copper Stone Cir Chesapeake, VA 23320	Staff	Emily Brewer	05/01/2017	\$1,941.10
Walmart 1200 N Main St Suffolk, VA 23434	Supplies	Emily Brewer	05/01/2017	\$217.97
Walmart 1200 N Main St Suffolk, VA 23434	Supplies	Emily Brewer	05/01/2017	\$13.03
Walmart 1200 N Main St Suffolk, VA 23434	Supplies	Emily Brewer	05/01/2017	\$11.65
Tidewater Campaign Consulting N/A Virginia Beach, VA 23452	Consulting	Emily Brewer	05/02/2017	\$1,875.00
Anedot PO Box 84314 Baton Rouge, LA 70884	fee	Emily Brewer	05/03/2017	\$2.25
Walmart 1200 N Main St Suffolk, VA 23434	Supplies	Emily Brewer	05/03/2017	\$52.91
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/05/2017	\$1.28
Anedot PO Box 84314 Baton Rouge, LA 70884	fee	Emily Brewer	05/07/2017	\$2.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Digital Services	Emily Brewer	05/08/2017	\$25.00
Verizon 1202 N Main St Building B - Unit 200 Suffolk, VA 23434	Phone Services	Emily Brewer	05/08/2017	\$30.50
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/09/2017	\$12.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks	Emily Brewer	05/10/2017	\$28.78
USPS 445 N Main St Suffolk, VA 23434	Stamps	Emily Brewer	05/10/2017	\$147.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/11/2017	\$2.25
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/11/2017	\$4.20
Walmart 1200 N Main St Suffolk, VA 23434	Supplies	Emily Brewer	05/11/2017	\$9.54
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/13/2017	\$1.28
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/14/2017	\$19.84
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/18/2017	\$4.16
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital services	Emily Brewer	05/18/2017	\$200.00
Tidewater Campaign Consulting N/A Virginia Beach, VA 23452	Staff	Emily Brewer	05/18/2017	\$1,875.00

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	Fee	Emily Brewer	05/19/2017	\$4.20
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/19/2017	\$1.28
Proffitt, Nicholas 1001 Copper Stone Cir Chesapeake, VA 23320	Staff	Emily Brewer	05/23/2017	\$1,000.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/24/2017	\$29.55
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/24/2017	\$10.05
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/24/2017	\$6.15
Anedot PO Box 84314 Baton Rouge, LA 70884	fee	Emily Brewer	05/24/2017	\$2.25
USPS 445 N Main St Suffolk, VA 23434	Mail	Emily Brewer	05/24/2017	\$98.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/26/2017	\$4.20
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/27/2017	\$19.80
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/27/2017	\$1.28
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/28/2017	\$1.59
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/30/2017	\$8.10

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	Fee	Emily Brewer	05/30/2017	\$10.05
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/30/2017	\$19.80
Anedot PO Box 84314 Baton Rouge, LA 70884	Fee	Emily Brewer	05/31/2017	\$4.20
Creative Direct, LLC 25 E. Main St Richmond, VA 23219	Consulting	Emily Brewer	05/31/2017	\$3,361.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Emily Brewer	06/01/2017	\$13.69
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Emily Brewer	06/01/2017	\$247.49
Tidewater Campaign Consulting N/A Virginia Beach, VA 23452	Consulting	Emily Brewer	06/01/2017	\$1,875.00
Total This Period				\$23,648.38

No Schedule E-1 results to display.	
-------------------------------------	--

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]	40	\$13,067.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,969.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$31.96	
5. Total	71		\$16,067.96
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$31.96	
9. Schedule D [Expenditures]		\$23,648.38	
10. Total [add lines 7, 8 and 9]			\$24,680.34
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]		\$15,950.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,067.96		
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		\$16,067.96	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$32,018.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,680.34		
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]			\$24,680.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,338.35
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]	\$35,267.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,067.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,335.55	
25. Total Funds Available [Add lines 21 and 24]			\$51,335.55
26. Previous Disbursements [Line 28 from last report]	\$19,316.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,680.34		
28. Total Disbursements this Election Cycle			\$43,997.20
29. Ending Balance			\$7,338.35