

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
AT&T One AT&T Way Bedminster, NJ 07921	1. 2. Telecom-Telephone Carriers 3. Bedminster, NJ	11/10/2017	\$250.00	\$250.00
Bell, William 19614 Orbit Rd Windsor, VA 23487	1. Retired 2. Retired 3. Windsor, VA	11/02/2017	\$200.00	\$200.00
Dunn, Cliff 130 James River Dr Newport News, VA 23601	1. Modern Machine 2. Self-Employed 3. Newport News	11/03/2017	\$250.00	\$750.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2. Campaign Account 3. Forest	11/05/2017	\$1,000.00	\$1,750.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	1. 2. Campaign Committee 3. Richmond, VA	11/02/2017	\$1,000.00	\$1,000.00
Futurelaw LLC 1802 Bayberry Ct Suite 403 Richmond, VA 23226	1. 2. Lobbying 3. Richmond, VA	10/31/2017	\$200.00	\$200.00
Futurelaw LLC 1802 Bayberry Ct Suite 403 Richmond, VA 23226	1. 2. Lobbying 3. Richmond, VA	11/20/2017	\$250.00	\$450.00
International Paper 34040 Union Camp Dr Franklin, VA 23851	1. 2. Paper/Packaging 3. Franklin, VA	11/02/2017	\$500.00	\$500.00
Rountree, Diane 23062 Lake Ct Carrollton, VA 23314	1. Retired 2. Retired 3. Carrollton, VA	10/28/2017	\$150.00	\$150.00
S & M Brands, Inc 3662 Ontario Rd Suite B Keysville, VA 23947	1. 2. Tobacco - Farmers/Manufacturers 3. Keysville, VA	11/02/2017	\$1,000.00	\$1,000.00
Smithfield Foods 200 Commerce Street Smithfield, VA 23430	1. 2. Pork - Processing/Farming 3. Smithfield, VA	10/31/2017	\$1,000.00	\$1,000.00
Southampton Memorial Hospital 100 Fairview Dr Franklin, VA 23851	1. 2. Hospitals/Health Systems 3. Franklin, VA	11/03/2017	\$1,000.00	\$1,000.00

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VA Beer Wholesalers Association 17 E. Cary St Richmond, VA 23219	1. 2. Beer Wholesalers 3. Richmond, VA	11/02/2017	\$1,250.00	\$2,500.00
Virginia Manufactured & Modular Housing 8413 Patterson Ave Henrico, VA 23229	1. 2. Manufactured Housing/Sales 3. Henrico, VA	11/20/2017	\$250.00	\$250.00
Total This Period			\$8,300.00	

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
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Republican - State/Local Committees 3. Richmond, VA 4. Printing and mailing 5. Actual Cost	10/31/2017	\$3,943.00	\$16,783.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Republican - State/Local Committees 3. Richmond, VA 4. Mailing 5. Fair Market Value	10/31/2017	\$9,386.00	\$26,169.00
Total This Period			\$13,329.00	

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
POWr Inc 625 Market St San Francisco, CA 94105	Digital services	Emily Brewer	10/27/2017	\$4.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital advertising	Emily Brewer	10/30/2017	\$453.37
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Emily Brewer	10/30/2017	\$46.63
Greater Hampton Roads Crime Lines PO Box 662 Portsmouth, VA 23705	Event sponsorship	Emily Brewer	10/30/2017	\$250.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Mailing	Emily Brewer	10/30/2017	\$9,450.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital advertising	Emily Brewer	11/01/2017	\$148.72
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Emily Brewer	11/01/2017	\$16.41
Run and Win PO Box 2096 Aiken, SC 29802	Literature	Emily Brewer	11/01/2017	\$660.00
Tidewater Campaign Consulting 3419 Virginia Beach Blvd #347 Virginia Beach, VA 23452	Consulting Services	Emily Brewer	11/02/2017	\$2,250.00
Taste of Smithfield 217 Main St Smithfield, VA 23430	Catering Services	Emily Brewer	11/03/2017	\$55.60
Dollar Tree 4300 Portsmouth Blvd #170 Chesapeake, VA 23321	Event supplies	Emily Brewer	11/06/2017	\$22.23
Tower 112 LLC 112 W. Washington St Suffolk, VA 23434	Rent	Emily Brewer	11/06/2017	\$400.00
Walmart 1200 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	11/06/2017	\$80.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email services	Emily Brewer	11/07/2017	\$45.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email services	Emily Brewer	11/07/2017	\$20.00
Smithfield Inn Restaurant 112 S. Main Street Smithfield, VA 23430	Catering Services	Emily Brewer	11/08/2017	\$929.60
Tidewater Campaign Consulting 3419 Virginia Beach Blvd #347 Virginia Beach, VA 23452	Consulting services	Emily Brewer	11/09/2017	\$4,000.00
Robocent, Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Robocalls	Emily Brewer	11/13/2017	\$117.63
Robocent, Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Robocalls	Emily Brewer	11/13/2017	\$97.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital advertising	Emily Brewer	11/15/2017	\$145.58
BB&T 200 W. 2nd St Winston-Salem, NC 27101	Wire service charges	Emily Brewer	11/21/2017	\$226.00
Tidewater Campaign Consulting 3419 Virginia Beach Blvd #347 Virginia Beach, VA 23452	Consulting Services	Emily Brewer	11/24/2017	\$2,000.00
Verizon 1202 N Main St Building B - Unit 200 Suffolk, VA 23434	Phone services	Emily Brewer	11/24/2017	\$30.50
POWr Inc 625 Market St San Francisco, CA 94105	Digital services	Emily Brewer	11/28/2017	\$4.99
Total This Period				\$21,454.81

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]	14	\$8,300.00	
2. Schedule B [Over \$100]	2	\$13,329.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$21,979.00
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]		\$13,329.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,454.81	
10. Total [add lines 7, 8 and 9]			\$34,783.81
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]		\$16,704.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,979.00		
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		\$21,979.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$38,683.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,783.81		
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]			\$34,783.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,899.53
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]	\$135,488.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,979.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$157,467.21	
25. Total Funds Available [Add lines 21 and 24]			\$157,467.21
26. Previous Disbursements [Line 28 from last report]	\$118,783.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,783.81		
28. Total Disbursements this Election Cycle			\$153,567.68
29. Ending Balance			\$3,899.53