

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
Bell, William 19614 Orbit Rd Windsor, VA 23487	1.Retired 2.Retired 3.Windsor, VA	12/23/2017	\$100.00	\$300.00
Chorey, Billy 330 W Constance Rd Suffolk, VA 23434	1.Chorey and Associates Realty, Ltd 2.Realty 3.Suffolk, VA	12/28/2017	\$100.00	\$600.00
Friends of S. Chris Jones PO Box 5058 Suffolk, VA 23434	1. 2.Campaign Committee 3.Suffolk, VA	12/19/2017	\$2,500.00	\$7,500.00
Hunton & Williams 951 East Byrd St Richmond, VA 23219	1. 2.Attorneys/Law Firms 3.Richmond, VA	12/12/2017	\$250.00	\$250.00
Kemper Consulting, Inc. 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Lobbyists 3.Norfolk, VA	12/06/2017	\$500.00	\$500.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Campaign Committee 3.Bristol, VA	12/07/2017	\$1,000.00	\$1,500.00
Rountree, Renee 405 Royal Dornoch Smithfield, VA 23430	1.Stericycle 2.Sales 3.Smithfield, VA	12/28/2017	\$40.00	\$140.00
Tabb, Barbara 10457 Jordan Pkwy Hopewell, VA 23860	1.Desoe Systems 2.Software Consulting 3.Hopewell	12/07/2017	\$100.00	\$350.00
Verizon 1202 N Main St Building B - Unit 200 Suffolk, VA 23434	1. 2.Telecom - Telephone Carriers 3.Richmond, VA	12/08/2017	\$500.00	\$500.00
Virginia Association for Commercial Real Estate 1729 King St Suite 410	1. 2.Commercial Real Estate 3.Alexandria, VA	12/14/2017	\$250.00	\$250.00
Virginia Association of Health Plans 1111 E. Main St Ste 910 Richmond, VA 23219	1. 2.HMO's & Medical Plans 3.Richmond, VA	12/08/2017	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC 1800 W. Grace St Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	12/19/2017	\$500.00	\$1,000.00

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Virginia Bankers Association 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banks 3.Glen Allen, VA	12/07/2017	\$250.00	\$250.00
Virginia Cable Telecom Association 1111 E. Main St Suite 802 Richmond, VA 23219	1. 2.TV - Cable 3.Richmond, VA	12/20/2017	\$250.00	\$250.00
Virginia Trial Lawyers Association 919 E. Main St Suite 620 Richmond, VA 23220	1. 2.Trial Lawyers 3.Richmond, VA	12/11/2017	\$1,000.00	\$1,000.00
Total This Period			\$7,590.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital services	Emily Brewer	12/01/2017	\$558.18
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital services	Emily Brewer	12/01/2017	\$54.58
Cordasco, Heather 113 Alexander Pl Williamsburg, VA 23185	Campaign Event	Emily Brewer	12/04/2017	\$120.00
USPS 445 N Main St Suffolk, VA 23434	Postage	Emily Brewer	12/04/2017	\$49.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Digital services	Emily Brewer	12/07/2017	\$20.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Digital services	Emily Brewer	12/07/2017	\$40.00
Tidewater Campaign Consulting 3419 Virginia Beach Blvd #347 Virginia Beach, VA 23452	Consulting	Emily Brewer	12/12/2017	\$2,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital services	Emily Brewer	12/18/2017	\$43.88
Eventbrite 651 Brannan St San Francisco, CA 94107	Prayer Breakfast tickets	Emily Brewer	12/19/2017	\$40.00
Tidewater Campaign Consulting 3419 Virginia Beach Blvd #347 Virginia Beach, VA 23452	Consulting	Emily Brewer	12/22/2017	\$2,000.00
Verizon 1202 N Main St Building B - Unit 200 Suffolk, VA 23434	Phone services	Emily Brewer	12/22/2017	\$30.50
POWr Inc 625 Market St San Francisco, CA 94105	Digital services	Emily Brewer	12/28/2017	\$4.99
USPS 445 N Main St Suffolk, VA 23434	Postage	Emily Brewer	12/29/2017	\$56.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,018.11

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]	15	\$7,590.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$7,590.00
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]		\$5,018.11	
10. Total [add lines 7, 8 and 9]			\$5,018.11
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]		\$3,899.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,590.00		
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		\$7,590.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,489.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,018.11		
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]			\$5,018.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,471.42
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]	\$157,467.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,590.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$165,057.21	
25. Total Funds Available [Add lines 21 and 24]			\$165,057.21
26. Previous Disbursements [Line 28 from last report]	\$153,567.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,018.11		
28. Total Disbursements this Election Cycle			\$158,585.79
29. Ending Balance			\$6,471.42