

**Brittany Shearer for School Board
(CC-17-00538)**

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
Adams, Emily 696 Mowbray Arch Apt 440 Norfolk, VA 23507	1.Self-Employed 2.Yoga Teacher 3.Norfolk, Va	08/10/2017	\$250.00	\$250.00
Culbertson, Dan 4037 South Patton Avenue Springfield, MO 65807	1.N/A 2.N/A 3.N/A	10/17/2017	\$200.00	\$200.00
Dunn, Kristana 9311 Cold River Ct Humble, TX 77396	1.Siemens Fossil Services Inc 2.Field Project Administrator 3.Orlando, Fl	10/24/2017	\$200.00	\$300.00
Paine, Heather 1001 Saint Andrews Way Unit B Chesapeake, VA 23320	1. Anthem 2.Process Expert 3.Virginia Beach, Va	12/19/2017	\$25.00	\$125.00
Reed, Jeff 9718 Fairmont Avenue Manassas, VA 20109	1.Loudon County Public Schools 2.Teacher 3.Aldie, Va	11/18/2017	\$100.00	\$200.00
Reed, Jeff 9718 Fairmont Avenue Manassas, VA 20109	1.Loudon County Public Schools 2.Teacher 3.Aldie, Va	12/15/2017	\$100.00	\$300.00
Shearer, Brittany 218 Regent Road Norfolk, VA 23505	1.Old Dominion University 2.Academic Advisor 3.Norfolk, VA	07/11/2017	\$121.41	\$146.41
Woolley, Michelle 3543B S. Stafford St Arlington, VA 22206	1.Sheet Metal Workers' National Pension Fund 2.Lawyer 3.Fairfax, Va	08/19/2017	\$150.00	\$150.00
Total This Period			\$1,146.41	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	07/09/2017	\$9.89
Automattic Inc. 60 29th Street #343 San Francisco, CA 94110	Website	Brittany Shearer	07/11/2017	\$99.00
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	07/23/2017	\$2.97
FedEx Office Print & Ship Center 5957 E Virginia Beach Boulevard 4 Norfolk, VA 23502	Office supplies	Brittany Shearer	07/24/2017	\$57.46
GoDaddy Inc. 14455 N Hayden Rd Scottsdale, AZ 85260	Website	Brittany Shearer	08/01/2017	\$20.16
Google LLC 1600 Amphitheatre Parkway Mountainview, CA 94043	Business email	Brittany Shearer	08/01/2017	\$2.25
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	08/06/2017	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	08/13/2017	\$19.58
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	08/20/2017	\$11.07
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	08/31/2017	\$1.98
Google LLC 1600 Amphitheatre Parkway Mountainview, CA 94043	Business email	Brittany Shearer	09/02/2017	\$10.00
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	09/10/2017	\$1.98
Google LLC 1600 Amphitheatre Parkway Mountainview, CA 94043	Business email	Brittany Shearer	10/01/2017	\$10.00

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Teller, Elizabeth 400 Acorn Grove Ln Apt G Chesapeake, VA 23320	Campaign photos	Brittany Shearer	10/09/2017	\$125.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Business cards	Brittany Shearer	10/13/2017	\$96.46
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	10/22/2017	\$17.49
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	10/27/2017	\$7.10
Google LLC 1600 Amphitheatre Parkway Mountainview, CA 94043	Business email	Brittany Shearer	11/01/2017	\$10.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Campaign literature	Brittany Shearer	11/06/2017	\$447.32
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	11/12/2017	\$9.89
Munn, Derek 4601 Mayflower Road 7J Norfolk, VA 23508	Website, campaign literature	Brittany Shearer	11/16/2017	\$374.00
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	11/19/2017	\$8.89
Google LLC 1600 Amphitheatre Parkway Mountainview, CA 94043	Business email	Brittany Shearer	12/01/2017	\$10.00
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	12/03/2017	\$1.98
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	12/17/2017	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising site fees	Brittany Shearer	12/24/2017	\$2.97

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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				\$1,365.34

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,146.41	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,672.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$2,818.41
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]		\$1,365.34	
10. Total [add lines 7, 8 and 9]			\$1,365.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,818.41		
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		\$2,818.41	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,818.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,365.34		
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]			\$1,365.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,453.07
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,818.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,818.41	
25. Total Funds Available [Add lines 21 and 24]			\$2,818.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,365.34		
28. Total Disbursements this Election Cycle			\$1,365.34
29. Ending Balance			\$1,453.07