

Ronel Brewer for School Board Ward3
(CC-18-00049)

Reporting Period: 01/01/2018 Through: 03/31/2018

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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
Brewer, Rowani Marie 17 S. Cypress St. Hampton, VA 23669	1.Traci Lynn Jewelry Consultant 2.Accountant 3.Hampton Virginia	03/26/2018	\$193.90	\$193.90
Total This Period			\$193.90	

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
Brewer, Ronel L 6860 Silverwood Ct Norfolk, VA 23513	ATM withdrawal from startup funds	Ronel Brewer	02/07/2018	\$40.00
Norfolk Democrats P.O. Box 1891 Norfolk, VA 23501	Norfolk Democrats Membership	Ronel Brewer	02/21/2018	\$20.00
WaWa 8628 Military Hwy Norfolk, VA 23513	Gas for travel/events	Ronel Brewer	02/26/2018	\$36.65
Pop's Diner Northhampton Blvd Virginia Beach, VA 23464	Campaign Breakfast	Ronel Brewer	02/28/2018	\$36.87
Lynk, Mike 767 B Granby St. Norfolk, VA 23510	Down Payment for Video Campaign	Ronel Brewer	03/17/2018	\$100.00
Lynk, Mike 767 B Granby St. Norfolk, VA 23510	Final Payment Campaign Video	Ronel Brewer	03/23/2018	\$150.00
Facebook/Instagram Business 1 Hacker Way Menlo Park, CA 94205	Advertising Social Media	Ronel Brewer	03/28/2018	\$9.83
Facebook/Instagram Business 1 Hacker Way Menlo Park, CA 94205	Social media advertising	Ronel Brewer	03/28/2018	\$15.17
Varner, Daniel 1527 Brenland Cir Virginia Beach, VA 23464	1000 Flyers	Ronel Brewer	03/28/2018	\$120.00
Varner, Daniel 1527 Brenland Cir Virginia Beach, VA 23464	500 Flyers	Ronel Brewer	03/28/2018	\$60.00
Varner, Daniel 1527 Brenland Cir Virginia Beach, VA 23464	Flyers 500	Ronel Brewer	03/28/2018	\$60.00
Varner, Daniel 1527 Brenland Cir Virginia Beach, VA 23464	Badges	Ronel Brewer	03/30/2018	\$49.80
Varner, Daniel 1527 Brenland Cir Virginia Beach, VA 23464	30 One Sided Yard Signs	Ronel Brewer	03/30/2018	\$130.20

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				\$828.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$193.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$648.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$841.96
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$828.52	
10. Total [add lines 7, 8 and 9]			\$828.52
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$841.96		
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		\$841.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$891.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$828.52		
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]			\$828.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63.44
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		\$50.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$841.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$841.96	
25. Total Funds Available [Add lines 21 and 24]			\$891.96
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$828.52		
28. Total Disbursements this Election Cycle			\$828.52
29. Ending Balance			\$63.44