

**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 |
|---|--|---------------|--------------------------|-------------------|
| Anton, Joshua 938 Park Avenue Herndon, VA 20170 | 1.X-mode Social, Inc. 2.CEO 3.Sterling, VA | 03/17/2018 | \$125.00 | \$125.00 |
| Culbertson, Dan 4037 South Patton Avenue Springfield, MO 65807 | 1.N/A 2.N/A 3.N/A | 02/26/2018 | \$250.00 | \$450.00 |
| Dawson, S W 123 College Place 1205 Norfolk, VA 23510 | 1.Dawson, PLC 2.Attorney 3.Norfolk, VA | 03/19/2018 | \$300.00 | \$300.00 |
| Kaiser, John 621 Carolina Ave Norfolk, VA 23508 | 1.Navy 2.Civil Engineer Officer 3.Norfolk, Va | 02/03/2018 | \$200.00 | \$200.00 |
| mckenna, michael 5307 E Virginia Beach Blvd Norfolk, VA 23502 | 1.SEIU/NAGE/IBPO 2.Union Organizer 3.Norfolk, VA | 02/03/2018 | \$150.00 | \$150.00 |
| Paine, Heather 1001 Saint Andrews Way Unit B Chesapeake, VA 23320 | 1.Anthem 2.Process Expert 3.Virginia Beach, Va | 01/19/2018 | \$25.00 | \$150.00 |
| Paine, Heather 1001 Saint Andrews Way Unit B Chesapeake, VA 23320 | 1.Anthem 2.Process Expert 3.Virginia Beach, Va | 02/19/2018 | \$25.00 | \$175.00 |
| Paine, Heather 1001 Saint Andrews Way Unit B Chesapeake, VA 23320 | 1.Anthem 2.Process Expert 3.Virginia Beach, Va | 03/19/2018 | \$25.00 | \$200.00 |
| Reed, Jeff 9718 Fairmont Avenue Manassas, VA 20109 | 1.Loudon County Public Schools 2.Teacher 3.Aldie, Va | 01/15/2018 | \$100.00 | \$400.00 |
| Reed, Jeff 9718 Fairmont Avenue Manassas, VA 20109 | 1.Loudon County Public Schools 2.Teacher 3.Aldie, Va | 02/21/2018 | \$100.00 | \$500.00 |
| Romero, Jordan 145 Granby Street 602 Norfolk, VA 23510 | 1.Tidewater Psychotherapy Services 2.Psychiatrist 3.Virginia Beach, VA | 01/16/2018 | \$250.00 | \$250.00 |
| Shearer, Brittany 218 Regent Road Norfolk, VA 23505 | 1.Old Dominion University 2.Academic Advisor 3.Norfolk, VA | 03/19/2018 | \$150.00 | \$296.41 |

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|---|--|---------------|--------------------------|-------------------|
| Shearer, Dana 1772 Nanneys Creek Road Virginia Beach, VA 23457 | 1.Virginia Beach Public Schools 2.Teacher 3.Virginia Beach, VA | 01/13/2018 | \$500.00 | \$500.00 |
| Shearer, Dana 1772 Nanneys Creek Road Virginia Beach, VA 23457 | 1.Virginia Beach Public Schools 2.Teacher 3.Virginia Beach, VA | 03/24/2018 | \$50.00 | \$550.00 |
| Total This Period | | | \$2,250.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Hall, Lucy 714 Rhode Island Ave Norfolk, VA 23508 | 1. Virginian Pilot 2. Sales Executive 3. Norfolk, Va 4. Food and beverage 5. Actual Cost | 03/18/2018 | \$205.00 | \$305.00 |
| Total This Period | | | \$205.00 | |

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 |
|---|-----------------|--|---------------------|-------------|
| Democratic Party of Virginia 919 E main Street 2050 Richmond, VA 23219 | NGP VAN | Brittany A Shearer | 01/02/2018 | \$150.00 |
| Google LLC 1600 Amphitheatre Parkway Mountainview, CA 94043 | Email | Brittany A Shearer | 01/03/2018 | \$10.00 |
| Business One Stop Virginia.gov N/A, VA 23517 | Fees | Brittany A Shearer | 01/12/2018 | \$20.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fee | Brittany A Shearer | 01/14/2018 | \$37.55 |
| Paychex, Inc. 505 Independence Parkway 102 Chesapeake, VA 23320 | Staff | Brittany A Shearer | 01/18/2018 | \$725.00 |
| Paychex, Inc. 505 Independence Parkway 102 Chesapeake, VA 23320 | Staff payroll | Brittany A Shearer | 01/19/2018 | \$27.45 |
| FedEx Office 5957 E Virginia Beach Blvd Norfolk, VA 23502 | Office supplies | Brittany A Shearer | 01/20/2018 | \$3.39 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fee | Brittany A Shearer | 01/21/2018 | \$23.63 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fee | Brittany A Shearer | 01/28/2018 | \$15.82 |
| Walmart 201 Hillcrest Parkway Chesapeake, VA 23322 | Office supplies | Brittany A Shearer | 01/28/2018 | \$52.45 |
| Connor Brewing 211 W 24th St Norfolk, VA 23517 | Event | Brittany A Shearer | 01/29/2018 | \$212.00 |
| Google LLC 1600 Amphitheatre Parkway Mountainview, CA 94043 | Email | Brittany A Shearer | 02/02/2018 | \$10.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fee | Brittany A Shearer | 02/04/2018 | \$9.90 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| O'Connor Brewing 211 W 24th St Norfolk, VA 23517 | Event | Brittany A Shearer | 02/05/2018 | \$378.00 |
| Bunting, Steve 952 Nugent Drive Chesapeake, VA 23322 | Staff | Brittany A Shearer | 02/07/2018 | \$725.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fee | Brittany A Shearer | 02/11/2018 | \$8.89 |
| Facebook 1 Hacker Way menlo Park, CA 94025 | Ads | Brittany A Shearer | 02/12/2018 | \$20.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fee | Brittany A Shearer | 02/18/2018 | \$6.94 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fee | Brittany A Shearer | 02/25/2018 | \$10.87 |
| Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702 | Signs | Brittany A Shearer | 02/27/2018 | \$757.05 |
| Facebook 1 Hacker Way menlo Park, CA 94025 | Ads | Brittany A Shearer | 02/27/2018 | \$25.00 |
| Google LLC 1600 Amphitheatre Parkway Mountainview, CA 94043 | Email | Brittany A Shearer | 03/02/2018 | \$10.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fee | Brittany A Shearer | 03/04/2018 | \$14.82 |
| Officemax 5900 E Virginia Beach Blvd Norfolk, VA 23502 | Office supplies | Brittany A Shearer | 03/05/2018 | \$32.85 |
| Wells Fargo 2000 Colonial Avenue Norfolk, VA 23517 | Checks | Brittany A Shearer | 03/06/2018 | \$99.45 |
| Walmart 201 Hillcrest Parkway Chesapeake, VA 23322 | Office supplies | Brittany A Shearer | 03/08/2018 | \$1.58 |

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|--|-----------------|--|---------------------|-------------|
| Bunting, Steve 952 Nugent Drive Chesapeake, VA 23322 | Staff | Brittany A Shearer | 03/09/2018 | \$725.00 |
| Munn, Derek 4601 Mayflower Road 7J Norfolk, VA 23508 | Sign design | Brittany A Shearer | 03/10/2018 | \$47.39 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fee | Brittany A Shearer | 03/11/2018 | \$6.14 |
| Facebook 1 Hacker Way menlo Park, CA 94025 | Ads | Brittany A Shearer | 03/12/2018 | \$32.39 |
| Facebook 1 Hacker Way menlo Park, CA 94025 | Ads | Brittany A Shearer | 03/12/2018 | \$9.09 |
| Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702 | Signs | Brittany A Shearer | 03/17/2018 | \$1,041.78 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fee | Brittany A Shearer | 03/18/2018 | \$14.04 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fee | Brittany A Shearer | 03/25/2018 | \$32.28 |
| Virginia Symphony Orchestra 150 Boush St 201 Norfolk, VA 23510 | Donation | Brittany A Shearer | 03/26/2018 | \$5.00 |
| Bunting, Steve 952 Nugent Drive Chesapeake, VA 23322 | Staff | Brittany A Shearer | 03/28/2018 | \$750.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fee | Brittany A Shearer | 03/31/2018 | \$4.95 |
| Total This Period | | | | \$6,055.70 |

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

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$2,250.00 | |
| 2. Schedule B [Over \$100] | 1 | \$205.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 72 | \$3,503.70 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 87 | | \$5,958.70 |
| 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] | | \$205.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$6,055.70 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,260.70 |
| 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] | | \$1,453.07 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,958.70 | | |
| 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 | | \$5,958.70 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,411.77 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,260.70 | | |
| 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] | | | \$6,260.70 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,151.07 |
| 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] | \$2,818.41 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,958.70 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,777.11 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,777.11 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,365.34 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,260.70 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,626.04 |
| 29. Ending Balance | | | \$1,151.07 |