

**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 |
|---|--|---------------|--------------------------|-------------------|
| Culbertson, Alaina 5232 Botanical Ave St Louis, MO 63110 | 1.St. Louis County Library 2.Librarian 3.St. Louis Missouri | 04/17/2018 | \$28.00 | \$128.00 |
| Hall, Lucy 714 Rhode Island Ave Norfolk, VA 23508 | 1.Virginian Pilot 2.Sales Executive 3.Norfolk, Va | 04/07/2018 | \$50.00 | \$355.00 |
| Paine, Heather 1001 Saint Andrews Way Unit B Chesapeake, VA 23320 | 1.Anthem 2.Process Expert 3.Virginia Beach, Va | 04/19/2018 | \$25.00 | \$225.00 |
| Quinn, Caryl 3906 Timber Ridge Road Midlothian, VA 23112 | 1.n/a 2.n/a 3.n/a | 04/05/2018 | \$100.00 | \$125.00 |
| Richardson, Caswell 7745 Newport Avenue Norfolk, VA 23505 | 1.Geico 2.Attorney 3.Virginia Beach, VA | 04/07/2018 | \$150.00 | \$225.00 |
| Total This Period | | | \$353.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Fatehi, Ramin 511 mayflower Ave Norfolk, VA 23508 | 1. Office of the Norfolk Commonwealth's Attorney 2. Attorney 3. Norfolk, VA 4. Food, beverage, service 5. Actual Cost | 04/07/2018 | \$169.40 | \$169.40 |
| Total This Period | | | \$169.40 | |

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 |
|---|-----------------|--|---------------------|-------------|
| Google LLC 1600 Amphitheatre Parkway Mountainview, CA 94043 | Email | Brittany A Shearer | 04/02/2018 | \$10.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fees | Brittany A Shearer | 04/08/2018 | \$11.86 |
| Facebook 1 Hacker Way menlo Park, CA 94025 | Ads | Brittany A Shearer | 04/12/2018 | \$17.51 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Site fees | Brittany A Shearer | 04/15/2018 | \$2.77 |
| Bunting, Steve 952 Nugent Drive Chesapeake, VA 23322 | Staff | Brittany A Shearer | 04/17/2018 | \$700.00 |
| Total This Period | | | | \$742.14 |

No Schedule E-1 results to display.

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] | 5 | \$353.00 | |
| 2. Schedule B [Over \$100] | 1 | \$169.40 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$173.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 11 | | \$695.40 |
| 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] | | \$169.40 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$742.14 | |
| 10. Total [add lines 7, 8 and 9] | | | \$911.54 |
| 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] | | \$1,151.07 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$695.40 | | |
| 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 | | \$695.40 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,846.47 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$911.54 | | |
| 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] | | | \$911.54 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$934.93 |
| 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] | \$8,777.11 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$695.40 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$9,472.51 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$9,472.51 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,626.04 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$911.54 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,537.58 |
| 29. Ending Balance | | | \$934.93 |