

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
Beazley, James 3807 Sulgrave Road Richmond, VA 23221	1.Dominion Energy 2.External Affairs 3.Richmond, VA	01/06/2019	\$250.00	\$250.00
Capital Results LLC 50 Pear St. Richmond, VA 23223	1. 2.Government Relations 3.Richmond, VA	01/03/2019	\$250.00	\$250.00
Chorey, Billy 330 W Constance Rd Suffolk, VA 23434	1.Chorey and Associates Realty, Ltd 2.Realty 3.Suffolk, VA	03/25/2019	\$500.00	\$500.00
Coburn, Bill 208 Anna Drive Carrollton, VA 23314	1.Retired 2.Retired 3.Smithfield, VA	01/05/2019	\$100.00	\$225.00
Colvin, Derek 115 Parkers Rdg Carrollton, VA 23314	1.City of Suffolk 2.Assistant Commonwealths Attorney 3.Suffolk	01/05/2019	\$200.00	\$250.00
De Groft, Herb 15411 Mill Swamp Rd Smithfield, VA 23430	1.Retired 2.Retired 3.Smithfield	01/05/2019	\$100.00	\$140.00
Dunlap, Chuck 305 Longview Circle Smithfield, VA 23430	1.Greg Garrett Realty 2.Realtor 3.Smithfield, VA	01/05/2019	\$100.00	\$675.00
Frohman, Dan 4940 Exeter Dr Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, VA	01/04/2019	\$100.00	\$300.00
Gannon, Jean 3939 Fighting Creek Dr Powhatan, VA 23139	1.M G Miller 2.Real Estate 3.Powhatan, VA	03/18/2019	\$250.00	\$250.00
Grice, Dick 415 Muirfield Smithfield, VA 23430	1.Isle of Wight County 2.Board of Supervisors 3.Smithfield, VA	01/03/2019	\$100.00	\$600.00
Grice, Dick 415 Muirfield Smithfield, VA 23430	1.Isle of Wight County 2.Board of Supervisors 3.Smithfield, VA	02/28/2019	\$250.00	\$850.00
Gwaltney, Billy 23489 Deer Path Trl Windsor, VA 23487	1.Self-Employed 2.Self-Employed 3.Windsor, VA	03/26/2019	\$1,000.00	\$1,000.00

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Holland, Dick 50 E Windsor Blvd Windsor, VA 23487	1.Self-Employed 2.Self-Employed 3.Windsor, VA	03/25/2019	\$500.00	\$1,000.00
Holland, Dick 50 E Windsor Blvd Windsor, VA 23487	1.Self-Employed 2.Self-Employed 3.Windsor, VA	03/27/2019	\$500.00	\$1,500.00
Isle of Wight County Republican Party 107 Regatta Ln Smithfield, VA 23430	1. 2.Republican Committee 3.Smithfield, VA	03/09/2019	\$125.00	\$225.00
Isle of Wight County Republican Party 107 Regatta Ln Smithfield, VA 23430	1. 2.Republican Committee 3.Smithfield, VA	03/14/2019	\$1,100.00	\$1,325.00
Kelly, Suzy 1308 Prestwick Ct Chesapeake, VA 23320	1.Jo Kell Inc 2.Self Employed 3.Chesapeake, VA	03/28/2019	\$500.00	\$500.00
Meyer, Bruce 15242 New Towne Haven Lane Carrollton, VA 23314	1.Sentara 2.Team Coordinator 3.Carrollton, VA	01/05/2019	\$100.00	\$275.00
Richardson and Rosenberg, LLC 215 Market St Suffolk, VA 23434	1. 2.Law Firm 3.Suffolk, VA	01/04/2019	\$100.00	\$225.00
Rountree, Renee 405 Royal Dornoch Smithfield, VA 23430	1.Stericycle 2.Sales 3.Smithfield, VA	01/03/2019	\$250.00	\$400.00
Schaubach, Dwight 2224 Springfield Avenue Norfolk, VA 23523	1.Bay Disposal 2.Owner 3.Chesapeake, VA	01/08/2019	\$500.00	\$1,500.00
Tidewater Funeral Directors Association 1501 Colonial Avenue Norfolk, VA 23517	1. 2.Funeral Directors 3.Norfolk, VA	03/19/2019	\$500.00	\$500.00
Toombs, Larry 5827 Larchwood Drive Disputanta, VA 23842	1.Retired 2.Retired 3.Disputanta, VA	03/29/2019	\$250.00	\$250.00
Trent, Steve 7973 River Crescent Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk, VA	01/04/2019	\$200.00	\$650.00

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Total This Period			\$7,825.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Isle of Wight County PO Box 80 Isle of Wight, VA 23397	2018 IoW County Fair Refund	03/15/2019	\$417.00
Total This Period			\$417.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Digital services	Emily Brewer	01/07/2019	\$50.00
Smithfield Gourmet Bakery & Cafe 218 Main St Smithfield, VA 23430	Event space	Emily Brewer	01/07/2019	\$500.00
Tidewater Campaign Consulting 3419 Virginia Beach Blvd #347 Virginia Beach, VA 23452	Consulting services	Emily Brewer	01/07/2019	\$1,000.00
Restaurant Depot 5112 Virginia Beach Blvd Virginia Beach, VA 23462	Event supplies	Emily Brewer	01/08/2019	\$171.06
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Digital services	Emily Brewer	01/10/2019	\$257.87
CVS Phamarcy 1109 Bennis Church Blvd Smithfield, VA 23430	Office Supplies	Emily Brewer	01/14/2019	\$11.93
Tidewater News 1000 Armory Dr Franklin, VA 23851	Newspaper subscription	Emily Brewer	01/16/2019	\$4.00
USPS 234 Main St Smithfield, VA 23430	Postal service	Emily Brewer	01/17/2019	\$41.00
Verizon 1202 N Main St Building B - Unit 200 Suffolk, VA 23434	Phone Services	Emily Brewer	01/22/2019	\$30.50
Smithfield VA Events 319 Main St Smithfield, VA 23430	Smithfield Event Tickets	Emily Brewer	01/23/2019	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Services	Emily Brewer	02/01/2019	\$130.19
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office Rent	Emily Brewer	02/05/2019	\$490.00
Fed Ex 4224 Virginia Beach Blvd #105 Virginia Beach, VA 23452	Print Services	Emily Brewer	02/06/2019	\$156.37

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Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Digital Servies	Emily Brewer	02/07/2019	\$50.00
Tidewater News 1000 Armory Dr Franklin, VA 23851	Newspaper Subscription	Emily Brewer	02/19/2019	\$4.00
Isle of Wight Parks and Recreation 13036 Nike Park Rd Carrollton, VA 23314	2019 IoW County Fair Booth	Emily Brewer	02/20/2019	\$417.00
Verizon 1202 N Main St Building B - Unit 200 Suffolk, VA 23434	Phone services	Emily Brewer	02/22/2019	\$30.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital services	Emily Brewer	03/01/2019	\$490.36
Tidewater Campaign Consulting 3419 Virginia Beach Blvd #347 Virginia Beach, VA 23452	Consulting Services	Emily Brewer	03/01/2019	\$1,500.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Digital services	Emily Brewer	03/07/2019	\$50.00
Suffolk City Treasurer 442 W. Washington St Suffolk, VA 23434	Primary Filing Fee	Emily Brewer	03/08/2019	\$352.80
USPS 234 Main St Smithfield, VA 23430	Postage	Emily Brewer	03/12/2019	\$6.39
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checkbooks	Emily Brewer	03/13/2019	\$31.02
Tidewater News 1000 Armory Dr Franklin, VA 23851	Newspaper Subscription	Emily Brewer	03/18/2019	\$4.00
Rite Aid 1200 Bennis Church Blvd Smithfield, VA 23430	Office Supplies	Emily Brewer	03/20/2019	\$9.79
Walmart 1200 N Main St Suffolk, VA 23434	Office supplies	Emily Brewer	03/21/2019	\$122.29

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Verizon 1202 N Main St Building B - Unit 200 Suffolk, VA 23434	Phone Services	Emily Brewer	03/22/2019	\$30.50
USPS 234 Main St Smithfield, VA 23430	Postage	Emily Brewer	03/25/2019	\$385.00
Friends of Ian Lovejoy 8665 Sudley Rd. #195 Manassas, VA 20110	Campaign Donation	Emily Brewer	03/28/2019	\$500.00
USPS 234 Main St Smithfield, VA 23430	Postage	Emily Brewer	03/29/2019	\$2.89
Total This Period				\$7,829.46

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]	24	\$7,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$8,650.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$417.00
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]		\$7,829.46	
10. Total [add lines 7, 8 and 9]			\$7,829.46
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]		\$19,604.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$417.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,067.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,671.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,829.46		
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]			\$7,829.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,841.65
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		\$6,471.42	
22. Previous Receipts [Line 24 from last report]	\$44,458.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,067.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,525.91	
25. Total Funds Available [Add lines 21 and 24]			\$59,997.33
26. Previous Disbursements [Line 28 from last report]	\$31,326.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,829.46		
28. Total Disbursements this Election Cycle			\$39,155.68
29. Ending Balance			\$20,841.65