

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
Brannis, John 107 Regatta Ln Smithfield, VA 23430	1.Self-Employed 2.Self-Employed 3.Smithfield, VA	04/01/2019	\$50.00	\$130.00
Coastal Insurance Agency 302 N S Main St Franklin, VA 23851	1. 2.Insurance 3.Franklin	05/14/2019	\$500.00	\$500.00
Ebay PO Box 981488 El Paso, TX 79998	1. 2.Online Retailer 3.El Paso, Tx	04/01/2019	\$1,000.00	\$1,000.00
Grice, Susan 415 Muirfield Smithfield, VA 23430	1.Retired 2.Retired 3.Smithfield, VA	04/15/2019	\$250.00	\$250.00
Hunton Andrews Kurth, LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Government Relations 3.Richmond, VA	05/21/2019	\$500.00	\$1,000.00
International Paper 34040 Union Camp Dr Franklin, VA 23851	1. 2.Paper/Packaging 3.Franklin, VA	05/15/2019	\$500.00	\$1,000.00
Southampton Memorial Hospital 100 Fairview Dr Franklin, VA 23851	1. 2.Hospitals/Health Systems 3.Franklin, VA	05/02/2019	\$500.00	\$1,500.00
Virginia Automobile and Truck Dealers PAC 1800 W. Grace St Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	05/03/2019	\$250.00	\$500.00
Virginia Sheriffs' Association 901 E. Byrd St Suite 1301 Richmond, VA 23219	1. 2.Police/Firefighters 3.Richmond, VA	05/08/2019	\$250.00	\$600.00
Total This Period			\$3,800.00	

No Schedule B results to display.

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital services	Emily Brewer	04/01/2019	\$166.24
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Digital services	Emily Brewer	04/08/2019	\$50.00
True Value 5 Joyner Ave Windsor, VA 23487	Event supplies	Emily Brewer	04/10/2019	\$17.47
Tidewater Campaign Consulting 3419 Virginia Beach Blvd #347 Virginia Beach, VA 23452	Consulting services	Emily Brewer	04/12/2019	\$2,500.00
Tidewater News 1000 Armory Dr Franklin, VA 23851	Newspaper	Emily Brewer	04/16/2019	\$4.00
USPS 234 Main St Smithfield, VA 23430	Postage	Emily Brewer	04/16/2019	\$8.10
Coburn, Bill 208 Anna Drive Carrollton, VA 23314	Carrollton Ruritan Club Fish Fry Tickets	Emily Brewer	04/17/2019	\$40.00
Verizon 1202 N Main St Building B - Unit 200 Suffolk, VA 23434	Phone Services	Emily Brewer	04/22/2019	\$30.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital services	Emily Brewer	05/01/2019	\$211.51
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office rent	Emily Brewer	05/02/2019	\$490.00
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office rent	Emily Brewer	05/02/2019	\$490.00
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office rent	Emily Brewer	05/02/2019	\$490.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Digital services	Emily Brewer	05/07/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marriott Richmond Downtown 500 E Broad St Richmond, VA 23219	Event services	Emily Brewer	05/13/2019	\$293.06
Omni Homestead 7696 Sam Snead Hwy Hot Springs, VA 24445	Conference lodging	Emily Brewer	05/13/2019	\$270.12
Tidewater News 1000 Armory Dr Franklin, VA 23851	Newspaper	Emily Brewer	05/16/2019	\$4.00
Verizon 1202 N Main St Building B - Unit 200 Suffolk, VA 23434	Phone services	Emily Brewer	05/22/2019	\$30.50
Total This Period				\$5,145.50

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]	9	\$3,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$199.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,999.00
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]		\$5,145.50	
10. Total [add lines 7, 8 and 9]			\$5,145.50
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]		\$20,841.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,999.00		
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		\$3,999.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,840.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,145.50		
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]			\$5,145.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,695.15
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]	\$53,525.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,999.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,524.91	
25. Total Funds Available [Add lines 21 and 24]			\$63,996.33
26. Previous Disbursements [Line 28 from last report]	\$39,155.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,145.50		
28. Total Disbursements this Election Cycle			\$44,301.18
29. Ending Balance			\$19,695.15