

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
Boykin, Volpe 28359 Walters Hwy Carrsville, VA 23315	1.Breit Drescher Imprevento 2.Private Investigator 3.Virginia Beach, VA	06/27/2019	\$250.00	\$250.00
Brown, Charles 1342 Devonshire Court Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, VA	06/27/2019	\$250.00	\$250.00
Bush, Justin 160 West Washington St Suffolk, VA 23434	1.Bush & Taylor, PC 2.Attorney 3.Suffolk, VA	06/26/2019	\$2,500.00	\$2,500.00
Capital Results LLC 50 Pear St. Richmond, VA 23223	1. 2.Government Relations 3.Richmond, VA	05/31/2019	\$250.00	\$500.00
CE Tactial 2815 L2 Godwin Blvd Suffolk, VA 23434	1. 2.tactical gear, military surplus 3.Suffolk, VA	06/05/2019	\$250.00	\$250.00
Chesapeake Women's Care 300 Medical Pkwy Suite 200 Chesapeake, VA 23320	1. 2.OB/GYN 3.Chesapeake, VA	06/28/2019	\$500.00	\$500.00
Dixon, H. Lee 2135 Fountain Ridge Road Hopewell, VA 23860	1.Retired 2.Retired 3.Hopewell, VA	06/29/2019	\$150.00	\$150.00
Friends of Robert Ike PO Box 15331 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	06/27/2019	\$250.00	\$250.00
Frohman, Dan 4940 Exeter Dr Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, VA	06/26/2019	\$100.00	\$200.00
Gillette, William 17375 Old Belfield Rd Capron, VA 23829	1.Retired 2.Retired 3.Capron, VA	06/30/2019	\$250.00	\$250.00
Hansen, Damien 615 Centerville Tpke S Chesapeake, VA 23322	1.Self-employed 2.Self-employed 3.Chesapeake, VA	06/27/2019	\$250.00	\$250.00
Marxrieser, Dacia 1520 Pine Grove Ln Chesapeake, VA 23321	1.MDT 2.Executive 3.Chesapeake	06/27/2019	\$250.00	\$250.00

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Mid-Atlantic Women's Care, PLC 6353 Center Drive Suite 100 Norfolk, VA 23502	1. 2. Healthcare 3. Norfolk, VA	06/27/2019	\$250.00	\$250.00
Parr Enterprises Inc 3515 Robs Dr Suffolk, VA 23434	1. 2. Funeral Services 3. Suffolk, VA	06/20/2019	\$500.00	\$500.00
Pham, Tony 9320 Merrimac Trail Williamsburg, VA 23185	1. Virginia Peninsula Regional Jail 2. Jail Superintendent 3. Williamsburg, VA	06/30/2019	\$150.00	\$150.00
Premium Distributors of VA, LLC 15001 Northridge Dr Chantilly, VA 20151	1. 2. Beverage Distributors 3. Chesapeake, VA	06/27/2019	\$1,000.00	\$1,000.00
Reed Smith, LLP 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2. Attorneys/Law Firms 3. Richmond, VA	06/05/2019	\$250.00	\$250.00
Shah, Dishant 12301 Ellaberry Ln Glen Allen, VA 23059	1. Self-Employed 2. Doctor 3. Glen Allen, VA	06/29/2019	\$500.00	\$500.00
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2. Homebuilders 3. Chesapeake, VA	06/18/2019	\$500.00	\$500.00
Trent, Steve 7973 River Crescent Suffolk, VA 23433	1. Retired 2. Retired 3. Suffolk, VA	06/27/2019	\$150.00	\$350.00
Tri-City Area Republican Women's Club 10432 Jordan Pkwy North Prince George, VA 23860	1. 2. Republican Activism 3. North Prince George, VA	06/03/2019	\$500.00	\$500.00
VA Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2. Natural Gas 3. Virginia Beach, VA	06/12/2019	\$500.00	\$500.00
VA Trial Lawyers Assn 919 East Main Street Suite 620 Richmond, VA 23219	1. 2. Trial Laywers 3. Richmond, VA	06/05/2019	\$1,000.00	\$1,000.00
Virginia Society of Certified Public Accountants 4309 Cox Rd Glen Allen, VA 23060	1. 2. CPA's/Accountants/Bookkeepers 3. Glen Allen, VA	06/28/2019	\$500.00	\$500.00

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Total This Period			\$11,050.00	

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	06/03/2019	\$73.79
Omni Homestead 7696 Sam Snead Hwy Hot Springs, VA 24445	House Majority Caucus Annual Retreat	Emily Brewer	06/06/2019	\$346.12
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office Rent	Emily Brewer	06/07/2019	\$490.00
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office Rent	Emily Brewer	06/07/2019	\$490.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Digital services	Emily Brewer	06/07/2019	\$50.00
KAP Print, LLC 220 Quinn Dr Dripping Springs, TX 78620	Print services	Emily Brewer	06/13/2019	\$1,445.04
Tidewater News 1000 Armory Dr Franklin, VA 23851	Newspaper subscription	Emily Brewer	06/18/2019	\$4.00
Verizon 1202 N Main St Building B - Unit 200 Suffolk, VA 23434	Phone services	Emily Brewer	06/24/2019	\$30.50
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Print Services	Emily Brewer	06/26/2019	\$631.66
Walmart 1200 N Main St Suffolk, VA 23434	Event supplies	Emily Brewer	06/28/2019	\$110.24
Total This Period				\$3,671.35

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	\$11,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$12,350.00
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]		\$3,671.35	
10. Total [add lines 7, 8 and 9]			\$3,671.35
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]		\$19,695.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,350.00		
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		\$12,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,045.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,671.35		
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]			\$3,671.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,373.80
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]	\$57,524.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,874.91	
25. Total Funds Available [Add lines 21 and 24]			\$76,346.33
26. Previous Disbursements [Line 28 from last report]	\$44,301.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,671.35		
28. Total Disbursements this Election Cycle			\$47,972.53
29. Ending Balance			\$28,373.80