

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
American K9 Interdiction 4007 Burdette Road Carrsville, VA 23315	1. 2.Law Enforcement/Military Training 3.Carrsville, VA	09/04/2019	\$3,000.00	\$3,000.00
Central Chesapeake Republican Women's Club 324 Hickory Woods Court Chesapeake, VA 23322	1. 2.Conservative Advocacy 3.Chesapeake, VA	09/19/2019	\$125.00	\$125.00
Johnson, Craig 718 E. Riverview Dr Suffolk, VA 23434	1.Self-Employed 2.Self-Employed 3.Suffolk, VA	09/19/2019	\$200.00	\$200.00
Luther, Michael 217 Keswick Pl Smithfield, VA 23430	1.US Government 2.Network Security 3.Smithfield, VA	09/27/2019	\$250.00	\$250.00
Verizon 703 E Grace St Richmond, VA 23219	1. 2.Telecom - Telephone Carriers 3.Richmond, VA	09/04/2019	\$500.00	\$500.00
Virginia Maryland & Delaware Assn of Electric Cooperatives 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Utilities 3.Glen Allen, VA	09/25/2019	\$500.00	\$500.00
Virginia Trial Lawyers Association 919 E. Main St Suite 620 Richmond, VA 23220	1. 2.Trial Lawyers 3.Richmond, VA	09/19/2019	\$1,000.00	\$2,500.00
Total This Period			\$5,575.00	

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
Q'Daddy's BBQ 1007 S Church St Smithfield, VA 23430	1. 2. Restaurant 3. Smithfield, VA 4. Catering 5. Actual Cost	09/09/2019	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

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
Edwards, Heather 14220 Carroll Bridge Rd Smithfield, VA 23430	Band	Emily Brewer	09/03/2019	\$600.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Services	Emily Brewer	09/03/2019	\$646.48
True Value 5 Joyner Ave Windsor, VA 23487	yardsign supplies	Emily Brewer	09/03/2019	\$178.59
Uncork'd 115 W. Washington Street Suffolk, VA 23434	Event beverages	Emily Brewer	09/03/2019	\$338.00
Q'Daddy's BBQ 1007 S Church St Smithfield, VA 23430	Catering	Emily Brewer	09/09/2019	\$1,606.23
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	digital services	Emily Brewer	09/09/2019	\$50.00
Run and Win PO Box 2096 Aiken, SC 29802	Lapel stickers	Emily Brewer	09/10/2019	\$251.00
Isle of Wight County PO Box 80 Isle of Wight, VA 23397	2019 Xmas Parade Application	Emily Brewer	09/12/2019	\$25.00
True Value 5 Joyner Ave Windsor, VA 23487	Event Supplies	Emily Brewer	09/13/2019	\$44.22
Tidewater Campaign Consulting 3419 Virginia Beach Blvd #347 Virginia Beach, VA 23452	Consulting	Emily Brewer	09/16/2019	\$1,500.00
Run and Win PO Box 2096 Aiken, SC 29802	yard signs	Emily Brewer	09/17/2019	\$3,100.00
Tidewater News 1000 Armory Dr Franklin, VA 23851	newspaper	Emily Brewer	09/17/2019	\$4.00
Verizon 703 E Grace St Richmond, VA 23219	phone services	Emily Brewer	09/23/2019	\$30.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	website	Emily Brewer	09/27/2019	\$36.34
Friends of Ian T. Lovejoy 8665 Sudley Rd. #195 Manassas, VA 20110	2019 campaign contribution	Emily Brewer	09/30/2019	\$250.00
USPS 234 Main St Smithfield, VA 23430	Postage	Emily Brewer	09/30/2019	\$1.65
Young, Michael 2001 N. Adams St Unit 426 Arlinton, VA 22201	Consulting	Emily Brewer	09/30/2019	\$1,500.00
Total This Period				\$10,162.01

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]	7	\$5,575.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$7,350.00
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,162.01	
10. Total [add lines 7, 8 and 9]			\$11,662.01
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]		\$39,451.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,350.00		
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		\$7,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,801.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,662.01		
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]			\$11,662.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,139.33
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]	\$91,929.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,279.91	
25. Total Funds Available [Add lines 21 and 24]			\$105,751.33
26. Previous Disbursements [Line 28 from last report]	\$58,949.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,662.01		
28. Total Disbursements this Election Cycle			\$70,612.00
29. Ending Balance			\$35,139.33