

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Aiman, Scott PO Box 646 Lancaster, OH 43130 | 1.Retired 2.Retired 3.Lancaster, Ohio | 10/01/2019 | \$200.00 | \$200.00 |
| Anheuser Busch 2700 S 9th St St. Louis, MO 63118 | 1. 2.Beverages - Alcohol Manufacturers 3.St. Louis, MO | 10/18/2019 | \$250.00 | \$250.00 |
| Associated Builders & Contractors - VA Chapter 14120 Parke Long Ct Ste 111 | 1. 2.General Contractors 3.Chantilly, VA | 10/14/2019 | \$500.00 | \$500.00 |
| Barlow, Gary 3347 Nansemond River Drive Suffolk, VA 23435 | 1.Frank's Trucking Center, Inc 2.Manager 3.Suffolk, VA | 10/22/2019 | \$500.00 | \$500.00 |
| Betting on VA Jobs PO Box 71683 Richmond, VA 23255 | 1. 2.Gaming 3.Richmond, VA | 10/07/2019 | \$3,000.00 | \$3,000.00 |
| Breakthru Beverage 5800 Technology Blvd Sandston, VA, VA 23150 | 1. 2.Beverage Distributers 3.Sandston, VA | 10/09/2019 | \$500.00 | \$500.00 |
| Fawcett Properties, LLC 3909 Nansemond Pkwy Suffolk, VA 23435 | 1. 2.Real Estate 3.Suffolk, VA | 10/09/2019 | \$1,000.00 | \$1,000.00 |
| Friends of Kathy Byron PO Box 900 Forest, VA 24551 | 1. 2.Campaign Account 3.Forest | 10/19/2019 | \$2,000.00 | \$5,000.00 |
| Hart, Sharon 15219 Newbill Ln Carrollton, VA 23314 | 1.Retired 2.Retired 3.Carrollton, VA | 10/02/2019 | \$75.00 | \$205.00 |
| Isle of Wight County Republican Party 107 Regatta Ln Smithfield, VA 23430 | 1. 2.Republican Committee 3.Smithfield, VA | 10/18/2019 | \$106.00 | \$1,681.00 |
| Isle of Wight County Republican Party 107 Regatta Ln Smithfield, VA 23430 | 1. 2.Republican Committee 3.Smithfield, VA | 10/18/2019 | \$200.00 | \$1,881.00 |
| Smithfield Foods 200 Commerce Street Smithfield, VA 23430 | 1. 2.Pork - Processing/Farming 3.Smithfield, VA | 10/04/2019 | \$1,000.00 | \$2,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Tri-City Area Republican Women's Club 10432 Jordan Pkwy North Prince George, VA 23860 | 1. 2. Republican Activism 3. North Prince George, VA | 10/15/2019 | \$500.00 | \$1,000.00 |
| Virginia Bankers Association 4490 Cox Rd Glen Allen, VA 23060 | 1. 2. Banks 3. Glen Allen, VA | 10/17/2019 | \$500.00 | \$500.00 |
| Virginia Manufactured & Modular Housing 8413 Patterson Ave Henrico, VA 23229 | 1. 2. Manufactured Housing/Sales 3. Henrico, VA | 10/17/2019 | \$250.00 | \$500.00 |
| Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23219 | 1. 2. Attorneys/Law Firms 3. Richmond, VA | 10/18/2019 | \$750.00 | \$750.00 |
| Total This Period | | | \$11,331.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Republican Party of Virginia 115 E. Grace St Richmond, VA 23219 | 1. 2. Republican - State/Local Committees 3. Richmond, VA 4. Vendor Payment 5. Actual Cost | 10/15/2019 | \$8,426.00 | \$8,426.00 |
| Republican Party of Virginia 115 E. Grace St Richmond, VA 23219 | 1. 2. Republican - State/Local Committees 3. Richmond, VA 4. Vendor Payment 5. Actual Cost | 10/18/2019 | \$5,157.00 | \$13,583.00 |
| Total This Period | | | \$13,583.00 | |

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 |
|---|------------------------------------|--|---------------------|-------------|
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Digital Services | Emily Brewer | 10/01/2019 | \$176.00 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service transaction fee | Emily Brewer | 10/02/2019 | \$3.23 |
| GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260 | Digital services | Emily Brewer | 10/02/2019 | \$59.88 |
| Robocent, Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454 | Phone calls | Emily Brewer | 10/03/2019 | \$476.19 |
| Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308 | Digital Services | Emily Brewer | 10/07/2019 | \$59.99 |
| Republican Party of Virginia 115 E. Grace St Richmond, VA 23219 | donation to RPV | Emily Brewer | 10/08/2019 | \$13,800.00 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service transaction fee | Emily Brewer | 10/09/2019 | \$39.30 |
| Walmart 1200 N Main St Suffolk, VA 23434 | Event supplies | Emily Brewer | 10/09/2019 | \$111.35 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service transaction fee | Emily Brewer | 10/10/2019 | \$2.25 |
| Tidewater Campaign Consulting 3419 Virginia Beach Blvd #347 Virginia Beach, VA 23452 | Consulting services | Emily Brewer | 10/10/2019 | \$1,500.00 |
| USPS 234 Main St Smithfield, VA 23430 | Postage | Emily Brewer | 10/10/2019 | \$275.00 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service transaction fee | Emily Brewer | 10/11/2019 | \$1.67 |
| Isle of Wight County PO Box 80 Isle of Wight, VA 23397 | Application Fee - Dept. of Tourism | Emily Brewer | 10/16/2019 | \$75.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------|--|---------------------|-------------|
| Tidewater News 1000 Armory Dr Franklin, VA 23851 | Newspaper | Emily Brewer | 10/16/2019 | \$4.00 |
| Treasurer of Virginia 101 North 14th Street Richmond, VA 23219 | State flag | Emily Brewer | 10/17/2019 | \$37.00 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service transaction fee | Emily Brewer | 10/22/2019 | \$19.80 |
| Verizon 703 E Grace St Richmond, VA 23219 | Phone services | Emily Brewer | 10/22/2019 | \$30.50 |
| Total This Period | | | | \$16,671.16 |

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| 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] | 16 | \$11,331.00 | |
| 2. Schedule B [Over \$100] | 2 | \$13,583.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$185.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 22 | | \$25,099.00 |
| 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] | | \$13,583.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$16,671.16 | |
| 10. Total [add lines 7, 8 and 9] | | | \$30,254.16 |
| 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] | | \$35,139.33 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$25,099.00 | | |
| 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 | | \$25,099.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$60,238.33 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$30,254.16 | | |
| 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] | | | \$30,254.16 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$29,984.17 |
| 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] | \$99,279.91 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$25,099.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$124,378.91 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$130,850.33 |
| 26. Previous Disbursements [Line 28 from last report] | \$70,612.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$30,254.16 | | |
| 28. Total Disbursements this Election Cycle | | | \$100,866.16 |
| 29. Ending Balance | | | \$29,984.17 |