

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
FTP Power, LLC 2749 E Parleys Way Ste 310 Salt Lake City, UT 84109	1. 2.Renewable Energy 3.Salt Lake City, Utah	11/26/2019	\$1,000.00	\$1,000.00
Virginia Citizens Defense League PO. Box 513 Newington, VA 22122	1. 2.Political Action Committee 3.Richmond, VA	11/04/2019	\$3,500.00	\$3,500.00
Virginia Federation of Republican Women 11113 Savoy Rd Richmond, VA 23235	1. 2.Campaign Committee 3.Richmond, VA	10/30/2019	\$250.00	\$250.00
Waymack, Joseph PO Box 1131 Prince George, VA 23875	1. House of Delegates 2.Legislative Assistant 3.Prince George	10/27/2019	\$500.00	\$875.00
Waymack, Marlene 7110 Laurel Spring Rd Prince George, VA 23875	1.Retired 2.Retired 3.Prince George	10/27/2019	\$100.00	\$225.00
Winslow, George 23481 Owen Farm Rd Carrollton, VA 23314	1.Retired 2.Retired 3.Carrollton, VA	10/31/2019	\$1,000.00	\$1,000.00
Total This Period			\$6,350.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	digital services	Emily Brewer	10/25/2019	\$30.88
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Campaign donation	Emily Brewer	10/25/2019	\$13,500.00
Dollar General 6215 Portsmouth Blvd Portsmouth, VA 23701	event supplies	Emily Brewer	10/28/2019	\$39.47
Wakefield Great Valu 608 S. County Dr Wakefield, VA 23888	Event supplies	Emily Brewer	10/28/2019	\$50.05
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office rent	Emily Brewer	10/29/2019	\$490.00
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office Rent	Emily Brewer	10/29/2019	\$490.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Campaign Donation	Emily Brewer	10/29/2019	\$5,200.00
Facebook 1 Hacker Way Menlo Park, CA 94025	digital services	Emily Brewer	10/30/2019	\$750.00
USPS 234 Main St Smithfield, VA 23430	Postage	Emily Brewer	10/30/2019	\$55.00
Walmart 1200 N Main St Suffolk, VA 23434	Office supplies	Emily Brewer	10/30/2019	\$180.27
Kroger 1282 Smithfield Plaza Smithfield, VA 23430	Event supplies	Emily Brewer	10/31/2019	\$13.29
Office Max 6253 College Dr Suite 400 Suffolk, VA 23435	Office supplies	Emily Brewer	10/31/2019	\$69.94
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Services	Emily Brewer	11/01/2019	\$82.19

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	11/04/2019	\$750.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Services	Emily Brewer	11/06/2019	\$900.00
Smithfield Inn Restaurant 112 S. Main Street Smithfield, VA 23430	Event catering	Emily Brewer	11/06/2019	\$94.48
Smithfield Inn Restaurant 112 S. Main Street Smithfield, VA 23430	Event catering	Emily Brewer	11/06/2019	\$418.30
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Digital Services	Emily Brewer	11/07/2019	\$59.99
Tidewater Campaign Consulting 3419 Virginia Beach Blvd #347 Virginia Beach, VA 23452	Consulting	Emily Brewer	11/12/2019	\$3,000.00
Tidewater News 1000 Armory Dr Franklin, VA 23851	Newspaper	Emily Brewer	11/18/2019	\$4.00
BB&T 200 W. 2nd St Winston-Salem, NC 27101	Service Charges	Emily Brewer	11/21/2019	\$210.00
Verizon 703 E Grace St Richmond, VA 23219	Phone services	Emily Brewer	11/21/2019	\$30.50
USPS 234 Main St Smithfield, VA 23430	Postage	Emily Brewer	11/22/2019	\$55.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital services	Emily Brewer	11/25/2019	\$56.79
Young, Michael 2001 N. Adams St Unit 426 Arlinton, VA 22201	Consulting	Emily Brewer	11/25/2019	\$3,000.00
Total This Period				\$29,530.15

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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]	6	\$6,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$6,435.00
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]		\$29,530.15	
10. Total [add lines 7, 8 and 9]			\$29,530.15
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]		\$29,984.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,435.00		
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		\$6,435.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,419.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,530.15		
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]			\$29,530.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,889.02
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]	\$124,378.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,435.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,813.91	
25. Total Funds Available [Add lines 21 and 24]			\$137,285.33
26. Previous Disbursements [Line 28 from last report]	\$100,866.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,530.15		
28. Total Disbursements this Election Cycle			\$130,396.31
29. Ending Balance			\$6,889.02