

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
Turner, Thomas 150 North Main St Suffolk, VA 23434	1.City of Suffolk 2.Law Librarian 3.Suffolk, VA	12/27/2019	\$9.31	\$214.31
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond, VA	12/01/2019	\$750.00	\$750.00
Total This Period			\$759.31	

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	12/02/2019	\$349.60
Facebook 1 Hacker Way Menlo Park, CA 94025	digital services	Emily Brewer	12/02/2019	\$349.60
Castleberry, Cami 10041 Maple Grove Ln Smithfield, VA 23430	Campaign work	Emily Brewer	12/03/2019	\$1,000.00
Castleberry, Cami 10041 Maple Grove Ln Smithfield, VA 23430	campaign work	Emily Brewer	12/03/2019	\$1,000.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	digital services	Emily Brewer	12/09/2019	\$59.99
Cityparking inc. 801 E Main St #1002 Richmond, VA 23219	Staff parking	Emily Brewer	12/16/2019	\$95.00
Tidewater News 1000 Armory Dr Franklin, VA 23851	Newspaper	Emily Brewer	12/17/2019	\$4.00
BB&T 200 W. 2nd St Winston-Salem, NC 27101	Services charges	Emily Brewer	12/23/2019	\$7.50
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Digital services	Emily Brewer	12/23/2019	\$59.88
Verizon 703 E Grace St Richmond, VA 23219	Phone Services	Emily Brewer	12/23/2019	\$30.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital services	Emily Brewer	12/24/2019	\$11.14
Anedot PO Box 84314 Baton Rouge, LA 70884	transaction fee	Emily Brewer	12/27/2019	\$0.69
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	Phone services	Emily Brewer	12/27/2019	\$1,091.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Campaign finance fee	Emily Brewer	12/27/2019	\$100.00
Total This Period				\$4,159.74

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

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]	2	\$759.31	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$759.31
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]		\$4,159.74	
10. Total [add lines 7, 8 and 9]			\$4,159.74
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]		\$6,889.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$759.31		
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		\$759.31	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,648.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,159.74		
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]			\$4,159.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,488.59
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]	\$130,813.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$759.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$131,573.22	
25. Total Funds Available [Add lines 21 and 24]			\$138,044.64
26. Previous Disbursements [Line 28 from last report]	\$130,396.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,159.74		
28. Total Disbursements this Election Cycle			\$134,556.05
29. Ending Balance			\$3,488.59