

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
Altria PO Box 85088 Richmond, VA 23285	1. 2. Tobacco - Farmers/Manufacturers 3. Richmond, VA	06/05/2020	\$500.00	\$500.00
Anheuser Busch 2700 S 9th St St. Louis, MO 63118	1. 2. Beverages - Alcohol Manufacturers 3. St. Louis, MO	04/27/2020	\$500.00	\$500.00
Capital One Services 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2. Banking/Financial 3. Reston, VA	06/21/2020	\$1,500.00	\$1,500.00
VA Farm Bureau PO Box 27552 Richmond, VA 23261	1. 2. Farmers - General 3. Henrico, VA	04/22/2020	\$750.00	\$750.00
Total This Period			\$3,250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Anedot PO Box 84314 Baton Rouge, LA 70884	Interest	05/27/2020	\$71.47
Total This Period			\$71.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office Rent	Emily Brewer	01/02/2020	\$490.00
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office Rent	Emily Brewer	01/02/2020	\$490.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Online Services	Emily Brewer	01/07/2020	\$59.99
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	Emily Brewer	01/10/2020	\$119.88
Smithfield VA Events 319 Main St Smithfield, VA 23430	Event Fees	Emily Brewer	01/10/2020	\$1,000.00
Tidewater News 1000 Armory Dr Franklin, VA 23851	Newspaper	Emily Brewer	01/16/2020	\$4.00
USPS 234 Main St Smithfield, VA 23430	Postal Services	Emily Brewer	01/16/2020	\$46.00
Verizon 703 E Grace St Richmond, VA 23219	Phone Services	Emily Brewer	01/21/2020	\$30.50
Fed Ex 4224 Virginia Beach Blvd #105 Virginia Beach, VA 23452	Printing Services	Emily Brewer	02/06/2020	\$156.37
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Online Services	Emily Brewer	02/07/2020	\$59.99
Tidewater News 1000 Armory Dr Franklin, VA 23851	Newspaper	Emily Brewer	02/18/2020	\$4.00
Verizon 703 E Grace St Richmond, VA 23219	Phone Service	Emily Brewer	02/21/2020	\$30.50
Restaurant Depot 5112 Virginia Beach Blvd Virginia Beach, VA 23462	Office supplies	Emily Brewer	02/26/2020	\$194.14

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319 Main, LLC 405 Grace St Smithfield, VA 23430	Office Rent	Emily Brewer	03/01/2020	\$490.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Online Services	Emily Brewer	03/09/2020	\$59.99
Tidewater News 1000 Armory Dr Franklin, VA 23851	Newspaper	Emily Brewer	03/17/2020	\$4.00
Verizon 703 E Grace St Richmond, VA 23219	Phone Services	Emily Brewer	03/23/2020	\$30.50
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office Rent	Emily Brewer	03/30/2020	\$490.00
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office Rent	Emily Brewer	03/30/2020	\$490.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Online Services	Emily Brewer	04/07/2020	\$59.99
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	Emily Brewer	04/14/2020	\$12.18
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office Rent	Emily Brewer	04/20/2020	\$490.00
Verizon 703 E Grace St Richmond, VA 23219	Phone Services	Emily Brewer	04/22/2020	\$30.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital Services	Emily Brewer	05/04/2020	\$61.58
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Online Services	Emily Brewer	05/07/2020	\$59.99
Office Max 6253 College Dr Suite 400 Suffolk, VA 23435	Office Supplies	Emily Brewer	05/11/2020	\$123.90

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	05/18/2020	\$4.35
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office Rent	Emily Brewer	05/19/2020	\$490.00
Verizon 703 E Grace St Richmond, VA 23219	Phone Services	Emily Brewer	05/22/2020	\$30.50
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Online Services	Emily Brewer	06/08/2020	\$59.99
319 Main, LLC 405 Grace St Smithfield, VA 23430	Office Rent	Emily Brewer	06/10/2020	\$490.00
Tidewater News 1000 Armory Dr Franklin, VA 23851	Newspaper	Emily Brewer	06/16/2020	\$4.35
Verizon 703 E Grace St Richmond, VA 23219	Phone Services	Emily Brewer	06/22/2020	\$30.50
BB&T 200 W. 2nd St Winston-Salem, NC 27101	Service Charges	Emily Brewer	06/26/2020	\$36.00
Total This Period				\$6,233.69

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]	4	\$3,250.00	
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	4		\$3,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$71.47
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]		\$6,233.69	
10. Total [add lines 7, 8 and 9]			\$6,233.69
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]		\$3,488.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$71.47		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,321.47	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,810.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,233.69		
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]			\$6,233.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$576.37
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		\$3,488.59	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,321.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,321.47	
25. Total Funds Available [Add lines 21 and 24]			\$6,810.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,233.69		
28. Total Disbursements this Election Cycle			\$6,233.69
29. Ending Balance			\$576.37