

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
Capital One Services 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Banking/Financial 3.Reston, VA	03/21/2021	\$2,500.00	\$4,000.00
Fawcett, Jason 4235 Sleepy Hole Road Suffolk, VA 23435	1.Fawcett Properties LLC 2.Real Estate 3.Suffolk, VA	03/17/2021	\$500.00	\$500.00
Holberg, Kristin A. 20703 Creekside Drive Smithfield, VA 23430	1.Retired 2.Retired 3.Smithfield, VA	01/05/2021	\$125.00	\$125.00
Marxrieser, Dacia 1520 Pine Grove Ln Chesapeake, VA 23321	1.MDT 2.Executive 3.Chesapeake	03/06/2021	\$250.00	\$500.00
Shaia, Thomas 5301 South Bay Hill Court Suffolk, VA 23435	1.Shaia's Law, PLLC 2.Attorney 3.Richmond, VA	02/28/2021	\$1,000.00	\$1,000.00
Smithfield Support Services 4225 Naperville Road Suite 600 Lisle, IL 60532	1. 2.Product Manufacturing Industry 3.Lisle, IL	01/11/2021	\$1,000.00	\$1,000.00
Wrobleski, Brandon 209 Great Hall Court Virginia Beach, VA 23452	1.City of Suffolk 2.Attorney 3.Suffolk, VA	02/28/2021	\$200.00	\$250.00
Total This Period			\$5,575.00	

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
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Online Services	Emily Brewer	01/07/2021	\$62.99
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Office Supplies	Emily Brewer	01/11/2021	\$59.00
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Office Supplies	Emily Brewer	01/11/2021	\$921.97
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Office Supplies	Emily Brewer	01/11/2021	\$87.12
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	Emily Brewer	01/11/2021	\$119.88
Ikea 1500 Ikea Way Norfolk, VA 23502	Office Supplies	Emily Brewer	01/11/2021	\$198.75
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Office Supplies	Emily Brewer	01/13/2021	\$66.09
Restaurant Depot 5112 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Emily Brewer	01/13/2021	\$214.27
Richmond Office Interiors 2109 N Hamilton Street Richmond, VA 23230	Office Supplies	Emily Brewer	01/15/2021	\$291.50
Walmart 1200 N Main St Suffolk, VA 23434	Cleaning Supplies	Emily Brewer	01/15/2021	\$82.51
AAA Self Storage 980 Portsmouth Blvd Suffolk, VA 23434	Storage Facility Fees	Emily Brewer	01/19/2021	\$102.00
CVS Phamarcy 1109 Bennis Church Blvd Smithfield, VA 23430	Office Supplies	Emily Brewer	01/19/2021	\$52.69
Panera Bread 1217 N Main Street Suffolk, VA 23434	Food	Emily Brewer	01/25/2021	\$25.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Panera Bread 1217 N Main Street Suffolk, VA 23434	Lunch Catering	Emily Brewer	01/28/2021	\$25.85
USPS 234 Main St Smithfield, VA 23430	Post Office Services	Emily Brewer	02/04/2021	\$67.00
Verizon 703 E Grace St Richmond, VA 23219	Phone Services	Emily Brewer	02/05/2021	\$30.50
Panera Bread 1217 N Main Street Suffolk, VA 23434	Event Catering	Emily Brewer	02/08/2021	\$30.50
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Online Services	Emily Brewer	02/08/2021	\$62.99
AAA Self Storage 980 Portsmouth Blvd Suffolk, VA 23434	Storage Facility Fees	182 Howard Street Suite 8 San Francisco,	02/16/2021	\$348.00
Cityparking Incorporated 801 E Main St Suite 1002 Richmond, VA 23219	Event Parking	182 Howard Street Suite 8 San Francisco,	02/16/2021	\$6.30
Uber 182 Howard Street Suite 8 San Francisco, CA 94105	Transportation	Emily Brewer	02/16/2021	\$8.89
Walmart 1200 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	02/16/2021	\$10.41
Royal Farms 1201 S Church Street Smithfield, VA 23430	Car Supplies	801 E Main St Ste 1002, Richmond ·	02/17/2021	\$4.18
Panera Bread 1217 N Main Street Suffolk, VA 23434	Event Catering	801 E Main St Ste 1002, Richmond ·	02/18/2021	\$26.42
Uber 182 Howard Street Suite 8 San Francisco, CA 94105	Event Transportation	Emily Brewer	02/19/2021	\$34.39
Ashley Dawn Photography No address Windsor, VA 23487	Photography Services	Emily Brewer	03/03/2021	\$850.00

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Verizon 703 E Grace St Richmond, VA 23219	Phone Services	Emily Brewer	03/04/2021	\$30.50
Apple One Apple Park Way in Cupertino, California, United States Cupertino, CA 95014	Online Services	Emily Brewer	03/08/2021	\$12.99
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Online Services	Emily Brewer	03/08/2021	\$62.99
USPS 234 Main St Smithfield, VA 23430	Postal Services	Emily Brewer	03/08/2021	\$11.55
Panera Bread 1217 N Main Street Suffolk, VA 23434	Event Catering	Emily Brewer	03/10/2021	\$18.30
Mandy For You No permanent address Windsor, VA 23487	Service Fees	Emily Brewer	03/15/2021	\$135.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Bank Supplies	Emily Brewer	03/17/2021	\$91.43
Paypal 2211 North First Street San Jose, CA 95131	Service Fees	Emily Brewer	03/22/2021	\$25.53
Total This Period				\$4,178.34

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$5,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$5,960.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,178.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,178.34</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$3,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$29,646.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,960.00		
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		\$5,960.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$35,606.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,178.34		
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]			\$4,178.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$31,428.06</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,488.59	
22. Previous Receipts [Line 24 from last report]	\$33,971.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,931.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$43,420.06</b>
26. Previous Disbursements [Line 28 from last report]	\$7,813.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,178.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,992.00</b>
<b>29. Ending Balance</b>			<b>\$31,428.06</b>