

Stephanie Brewer For Treasurer
(CC-13-00388)

Reporting Period: 07/01/2013 Through: 08/31/2013

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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
Brewer, John Kirk 1990 Bainbridge Rd Fries, VA 24330	1.Brewer Construction 2.Self Employed 3.Fries, VA	07/01/2013	\$20,000.00	\$20,000.00
Total This Period			\$20,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
4 Imprint 101 Commerce St OshKosh, WI 54901	Ink Pens	Stephanie Brewer	07/01/2013	\$134.59
Gazette Press, Inc 510 S Main St Galax, VA 24333	Rack Cards	Stephanie Brewer	07/01/2013	\$157.95
Jiffy Shirts 1903 60th PL E Suite M Bradenton, FL 34203	T-Shirts-Blank	Stephanie Brewer	07/01/2013	\$273.00
Rhode island Novelties 350 Commerce Dr Fall River, MA 02720	Parade giveaways-toys	Stephanie Brewer	07/01/2013	\$180.00
Speedy Signs USA 162 SW Spencer CT suite 101 Lake City, FL 32024	Yard Signs	Stephanie Brewer	07/01/2013	\$722.26
Vista Print 95 Hayden Ave lexington, MA 02421	Stickers	Stephanie Brewer	07/02/2013	\$97.72
4 Imprint 101 Commerce St OshKosh, WI 54901	Caps	Stephanie Brewer	07/03/2013	\$503.37
Embroideryville 533 E Stuart Dr Galax, VA 24333	Printing-T shirts	Stephanie Brewer	07/03/2013	\$491.45
Vista Print 95 Hayden Ave lexington, MA 02421	Stickers	Stephanie Brewer	07/05/2013	\$58.87
Vista Print 95 Hayden Ave lexington, MA 02421	Rack Cards	Stephanie Brewer	07/06/2013	\$155.87
Jiffy Shirts 1903 60th PL E Suite M Bradenton, FL 34203	Blank T-shirts	Stephanie Brewer	07/16/2013	\$544.00
4 Imprint 101 Commerce St OshKosh, WI 54901	Caps	Stephanie Brewer	07/19/2013	\$557.37
Victory Store 5200 SW 30th St Davenport, IA 52802	Signs	Stephanie Brewer	07/19/2013	\$703.87

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Victory Store 5200 SW 30th St Davenport, IA 52802	Signs	Stephanie Brewer	07/19/2013	\$597.15
Scholarship Calendars PO Box 902 Tazwell, VA 24651	Advertising	Stephanie Brewer	08/06/2013	\$250.00
Jiffy Shirts 1903 60th PL E Suite M Bradenton, FL 34203	Blank T-shirts	Stephanie Brewer	08/26/2013	\$143.00
Total This Period				\$5,570.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$20,000.00	
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	1		\$20,000.00
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]		\$5,570.47	
10. Total [add lines 7, 8 and 9]			\$5,570.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,000.00		
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		\$20,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,570.47		
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]			\$5,570.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,429.53
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,570.47		
28. Total Disbursements this Election Cycle			\$5,570.47
29. Ending Balance			\$14,429.53