

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
Anedot PO Box 84314 Baton Rouge, LA 70884	1. 2. 3.	06/02/2021	\$239.95	\$239.95
Edens, D Kirk 520 Cypress Cove Lane Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	06/19/2021	\$200.00	\$200.00
Etchison, Bill 223 Meadowlark Ln Surry, VA 23883	1.Retired 2.Retired 3.Surry, VA	05/28/2021	\$200.00	\$200.00
Schaeffer, Maryanne PO Box 42 Zuni, VA 23898	1.Retired 2.Retired 3.Retired	06/22/2021	\$50.00	\$125.00
Weldenfield of Virginia, LLC 803 Cypress Chapel Road Suffolk, VA 23434	1. 2.General Contractor 3.Suffolk, VA	06/09/2021	\$1,000.00	\$1,000.00
Total This Period			\$1,689.95	

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
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Office/Event Supplies	Emily Brewer	05/28/2021	\$120.87
Distinctive Event Rentals 1111 International Plz Chesapeake, VA 23323	Event Services	Emily Brewer	05/28/2021	\$316.91
Michaels Arts and Crafts 737 First Colonial Road #107 Virginia Beach, VA 23451	Event Supplies	Emily Brewer	05/28/2021	\$138.12
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Event Services	Emily Brewer	05/28/2021	\$32.20
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Event Supplies	Emily Brewer	05/28/2021	\$60.61
Uncork&#39;d 115 W Washington Street Suffolk, VA 23434	Event Services	Emily Brewer	05/29/2021	\$174.61
Royal Farms 1201 S Church Street Smithfield, VA 23430	Campaign Services	Emily Brewer	06/01/2021	\$25.00
Friends of Charles Poindexter Post Office Box 117 Glade Hill, VA 24092	Campaign Contribution	Emily Brewer	06/03/2021	\$1,000.00
HP Instant Ink 3000 Hanover Street Alto, CA 94304	Printing Services	Emily Brewer	06/04/2021	\$3.17
Verizon 703 E Grace St Richmond, VA 23219	Phone Services	Emily Brewer	06/04/2021	\$30.50
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Mailing Services	Emily Brewer	06/07/2021	\$62.99
Friends of Karen Greenhalgh Post Office Box 62945 Virginia Beach, VA 23466	Campaign Contribution	Emily Brewer	06/08/2021	\$500.00
Wren Williams for Delegate Post Office Box 912 Stuart, VA 24171	Campaign Contribution	Emily Brewer	06/10/2021	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	Event Services	Emily Brewer	06/14/2021	\$9.99
Canva Graphic Design Company 2/2 Lacey Street Surry Hills, Australia, N/A 20100	Postcard Services	Emily Brewer	06/18/2021	\$50.00
National Rifle Association Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030	Membership Dues	Emily Brewer	06/21/2021	\$45.00
Total This Period				\$3,569.97

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

<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]	5	\$1,689.95	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$1,889.95</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]		\$3,569.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,569.97</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>\$59,486.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,889.95		
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		\$1,889.95	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$61,376.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,569.97		
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]			\$3,569.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$57,806.93</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]	\$70,496.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,889.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,386.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$75,875.15</b>
26. Previous Disbursements [Line 28 from last report]	\$14,498.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,569.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,068.22</b>
<b>29. Ending Balance</b>			<b>\$57,806.93</b>