

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
Associated Distributers, LLC 5800 Technology Blvd Sandston, VA 23150	1. 2.Beverage 3.Sandston, VA	10/26/2021	\$1,000.00	\$1,000.00
Dominion PO Box 26666 Richmond, VA 23261	1. 2.Power 3.Richmond, VA	10/28/2021	\$25,000.00	\$57,500.00
Etchison, Bill 223 Meadowlark Ln Surry, VA 23883	1.Retired 2.Retired 3.Surry, VA	10/22/2021	\$200.00	\$400.00
Etchison, Bill 223 Meadowlark Ln Surry, VA 23883	1.Retired 2.Retired 3.Surry, VA	11/02/2021	\$100.00	\$500.00
Hampton Roads Business PAC 500 East Main St Suite 700 Norfolk, VA 23510	1. 2.Political Action Committee 3.Norfolk, VA	10/28/2021	\$1,000.00	\$2,000.00
Miller, Kevin J. 1499 Dutch Road Suffolk, VA 23437	1.Blue Crab LLC 2.OTR trucing 3.Suffolk	11/19/2021	\$23.72	\$118.60
Restaurant Assn of Metro Washington 1625 K St NW Suite 210 Washington, DC 20006	1. 2.Restaurants 3.Washington, DC	11/01/2021	\$250.00	\$250.00
Riddick, William 365 S Church Street Smithfield, VA 23430	1.Barlow&Riddick 2.Attorney 3.Smithfield,VA	10/27/2021	\$239.95	\$239.95
sage, russell 1333 lands end lane carrollton, VA 23314	1.retired 2.retired 3.retired	11/02/2021	\$100.00	\$200.00
Trent, Stephen 8973 River Crescent Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	11/01/2021	\$250.00	\$500.00
Virginia Pharmacists Association 2530 Professional Road Richmond, VA 23235	1. 2.Pharmaceutical 3.Richmond, VA	10/26/2021	\$1,000.00	\$1,000.00
Total This Period			\$29,163.67	

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
Dept of General Services 900 E Broad Street Richmond, VA 23219	Virginia Flag	Emily Brewer	10/22/2021	\$33.39
Canva Graphic Design Company 2/2 Lacey Street Surry Hills, Australia, N/A 20100	Graphic Service	Emily Brewer	10/25/2021	\$12.99
Karen Greenhalgh For Delegate P.O. Box 62945 Virginia Beach, VA 23466	Campaign Contribution	Emily Brewer	10/25/2021	\$500.00
Friends of Christopher Holmes P.O. Box 29544 Henrico, VA 23242	Campaign Contribution	Emily Brewer	10/28/2021	\$15,000.00
Sushi Aka 116 W Washington Street Suffolk, VA 23434	Campaign Event	Emily Brewer	10/29/2021	\$202.28
319 Main, LLC 405 Grace St Smithfield, VA 23430	Rent	Emiy Brewer	11/01/2021	\$490.00
Friends of Mike Cherry P.O. Box 4101 Midlothian, VA 23112	Campaign Contribution	Emily Brewer	11/01/2021	\$500.00
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website	Emily Brewer	11/01/2021	\$5.99
Smithfield Station 415 S Church St Smithfield, VA 23430	Campaign Event	Emily Brewer	11/03/2021	\$811.51
USPS 234 Main St Smithfield, VA 23430	Stamps	Emiy Brewer	11/03/2021	\$58.00
FP1 Strategies, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Consulting	Emily Brewer	11/04/2021	\$800.00
Residence Inn 14440 Chantilly Crossing Ln Chantilly, VA 20151	Campaign Event	Emily Brewer	11/04/2021	\$234.08
Verizon 703 E Grace St Richmond, VA 23219	Office phone	Emily Brewer	11/04/2021	\$30.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Residence Inn 14440 Chantilly Crossing Ln Chantilly, VA 20151	Campaign Event	Emily Brewer	11/05/2021	\$236.17
Westfields Marriott Washington Dulles 14750 Conference Center Dr, Chantilly, VA 20151	Campaign Event	Emily Brewer	11/05/2021	\$92.32
Cox, Blake 6454 Waymore Lane Unit 202 Chester, VA 23831	Consulting	Blake Cox	11/08/2021	\$6,000.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Online Mailing	Emily Brewer	11/08/2021	\$62.99
Greater Hampton Roads Crime Lines PO Box 662 Portsmouth, VA 23705	Donation	Emily Brewer	11/17/2021	\$200.00
Delta Air 1030 Delta Boulevard Atlanta, GA 30354	Legislative Conference Travel	Emily Brewer	11/18/2021	\$156.20
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Transportation for Legislative Conference	Emily Brewer	11/18/2021	\$518.28
Sushi Aka 116 W Washington Street Suffolk, VA 23434	Campaign Event	Emily Brewer	11/18/2021	\$126.50
Press Forward Consulting 20252 CARYS BRIDGE RD CAPRON, VA 20252	Campaign Consulting	Emily Brewer	11/22/2021	\$3,180.00
Canva Graphic Design Company 2/2 Lacey Street Surry Hills, Australia, N/A 20100	Campaign materials design software	Emily Brewer	11/24/2021	\$12.99
Total This Period				\$29,264.32

No Schedule E-1 results to display.

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]	11	\$29,163.67	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$147.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$29,311.42
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]		\$29,264.32	
10. Total [add lines 7, 8 and 9]			\$29,264.32
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]		\$34,270.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,311.42		
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		\$29,311.42	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$63,581.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,264.32		
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]			\$29,264.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,317.61
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]	\$175,568.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,311.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$204,879.99	
25. Total Funds Available [Add lines 21 and 24]			\$208,368.58
26. Previous Disbursements [Line 28 from last report]	\$144,786.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,264.32		
28. Total Disbursements this Election Cycle			\$174,050.97
29. Ending Balance			\$34,317.61