

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Stephanie Brewer For Treasurer (CC-13-00388)

Reporting Period: 10/01/2013 Through: 10/23/2013
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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
Build A sign 11525A Stonehollow Dr. 100 Austin, TX 78758	Car Magnets	Stephanie Brewer	10/01/2013	\$78.00
Vista Print 95 Hayden Ave lexington, MA 02421	Printing Services	Stephanie Brewer	10/04/2013	\$413.48
Planet 73 Outlet 2145 Hamilton Ave San Jose, CA 95125	Galaxy Tablet	Stephanie Brewer	10/07/2013	\$144.95
Direct Mail Xperts, LLC 716 Newman Springs Road 269 Lincroft, NJ 07738	Deposit-Mailer Services	Stephanie Brewer	10/08/2013	\$199.00
Fries Cemetary Fund PO BOX 362 Fries, VA 24330	Fund Raiser Contribution	Stephanie Brewer	10/08/2013	\$100.00
Embroideryville 533 E Stuart Dr Galax, VA 24333	Sweatshirt Printing	Stephanie Brewer	10/09/2013	\$157.77
Fries Fire Dept 832 Ee Main St Fries, VA 24330	Fundraiser Sponsorship	Stephanie Brewer	10/09/2013	\$90.00
Wal-Mart, Inc 1140 E Stuart Dr Galax, VA 24333	Candy and Campaign giveaways	Stephanie Brewer	10/09/2013	\$169.60
The Galax Gazette PO Box 68 Galax, VA 24333	Newspaper Advertising	Stephanie Brewer	10/11/2013	\$306.63
Blue Ridge Classic Country 98.1 WBRF PO Box 838 Galax, VA 24333	Radio Advertising	Stephanie Brewer	10/17/2013	\$1,575.00
WWWJ Radio AM1360 PO Box 838 Galax, VA 24333	Radio Advertising	Stephanie Brewer	10/17/2013	\$306.60
Direct Mail Xperts, LLC 716 Newman Springs Road 269 Lincroft, NJ 07738	Direct Mailer	Stephanie Brewer	10/18/2013	\$1,791.00
The Galax Gazette PO Box 68 Galax, VA 24333	Newspaper Advertising	Stephanie Brewer	10/21/2013	\$274.60

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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
The Galax Gazette PO Box 68 Galax, VA 24333	Newspaper Advertising	Stephanie Brewer	10/22/2013	\$140.91
Total This Period				\$5,747.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Stephanie Brewer For Treasurer
(CC-13-00388)**Reporting Period: 10/01/2013 Through: 10/23/2013
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$5,747.54	
10. Total [add lines 7, 8 and 9]			\$5,747.54
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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(CC-13-00388)**

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,551.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,551.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,747.54		
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]			\$5,747.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,803.96
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]	\$20,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$8,448.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,747.54		
28. Total Disbursements this Election Cycle			\$14,196.04
29. Ending Balance			\$5,803.96