

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
Accounting Adjustment PO Box 5 Smithfield, VA 23431	1. 2.Accounting Adjustment 3.Accounting Adjustment	01/01/2022	\$1,195.18	\$1,195.18
Altria PO Box 85088 Richmond, VA 23285	1. 2.Tobacco - Farmers/Manufacturers 3.Richmond, VA	04/23/2022	\$1,000.00	\$1,000.00
AT&T One AT&T Way Bedminster, NJ 07921	1. 2.Telecom-Telephone Carriers 3.Bedminster, NJ	05/27/2022	\$500.00	\$500.00
Benka, Matthew 8901 River Road Richmond, VA 23229	1.Lobbyist 2.Lobbyist 3.Richmond, VA	05/04/2022	\$500.00	\$500.00
Capital One Services 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Banking/Financial 3.Reston, VA	05/09/2022	\$500.00	\$500.00
Capital One Services 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Banking/Financial 3.Reston, VA	06/18/2022	\$1,500.00	\$2,000.00
Cobb, Alan 1105 Masters Row Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	06/14/2022	\$125.00	\$125.00
Dixon, H. Lee 2135 Fountain Ridge Road Hopewell, VA 23860	1.Retired 2.Retired 3.Hopewell, VA	06/28/2022	\$250.00	\$250.00
Dominion PO Box 26666 Richmond, VA 23261	1. 2.Power 3.Richmond, VA	05/31/2022	\$5,000.00	\$5,000.00
Entertainment Software Association 601 Massachusetts Avenue NW #300W Washington, DC 20001	1. 2.Software 3.Washington, DC	05/12/2022	\$500.00	\$500.00
Etchison, Bill 223 Meadowlark Ln Surry, VA 23883	1.Retired 2.Retired 3.Surry, VA	06/13/2022	\$80.00	\$160.00
Fawcett, Jason 4235 Sleepy Hole Road Suffolk, VA 23435	1.Fawcett Properties LLC 2.Real Estate 3.Suffolk, VA	05/29/2022	\$2,500.00	\$2,500.00

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fultz, roy 3804 colony road portsmouth, VA 23703	1.retired 2.retired 3.retired	06/15/2022	\$250.00	\$250.00
Grice, Dick 415 Muirfield Smithfield, VA 23430	1.Isle of Wight County 2.Board of Supervisors 3.Smithfield, VA	06/15/2022	\$250.00	\$250.00
Hallum, Roderick 101 Lytham Smithifeld, VA 23430	1.Scientific Research Corporation 2.Computer Analyst 3.Smithfield	06/09/2022	\$500.00	\$500.00
HBAV Build PAC 1051 E Cary Street Suite 1400 Richmond, VA 23219	1. 2.Builders 3.Richmond, VA	01/03/2022	\$1,500.00	\$1,500.00
Hugo, Tim 8355 Sylvan Way Clifton, VA 20124	1.Self 2.Consultant 3.Richmond, VA	01/10/2022	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/22/2022	\$1,500.00	\$1,500.00
Hunton Andrews Kurth, LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Government Relations 3.Richmond, VA	01/05/2022	\$500.00	\$500.00
Jushi, Inc Suite 3250 Boca Raton, FL 33431	1. 2.Medical Cannabis 3.Boca Raton, Florida	01/04/2022	\$1,000.00	\$1,000.00
Laufer, Rhonda 811 Riverside Drive Newport News, VA 23606	1.Retired 2.Retired 3.Retired	06/27/2022	\$500.00	\$500.00
Marxrieser, Dacia 1520 Pine Grove Ln Chesapeake, VA 23321	1.MDT 2.Executive 3.Chesapeake	06/10/2022	\$115.00	\$115.00
Old Dominion Highway Contractors Association 250 W. Main St. Suite 100	1. 2.Highway Contractors 3.Charlottesville, VA	01/03/2022	\$500.00	\$500.00
Publix PO Box 407 Lakeland, FL 33802	1. 2.Grocery 3.Lakeland, Florida	02/07/2022	\$500.00	\$500.00

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Reed Smith, LLP 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2. Attorneys/Law Firms 3. Richmond, VA	01/10/2022	\$500.00	\$500.00
Reed Smith, LLP 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2. Attorneys/Law Firms 3. Richmond, VA	06/15/2022	\$250.00	\$750.00
Ripley, Matthew 653 Thalia Point Road 1701 Virginia Beach, VA 23452	1. Telcoms Systems 2. Sales 3. Virginia Beach, VA	06/28/2022	\$250.00	\$250.00
Rohling, Guy 1655 N Fort Myer Drive Suite 700 Arlington, VA 22209	1. Albers & co 2. Managing Director 3. Arlington, VA	01/05/2022	\$500.00	\$500.00
Smithfield Foods 200 Commerce Street Smithfield, VA 23430	1. 2. Pork - Processing/Farming 3. Smithfield, VA	06/22/2022	\$2,000.00	\$2,000.00
Thorsen, Robert 520 West Avenue Miami Beach, FL 33139	1. MRKT Capital 2. Real Estate Investor 3. Miami Beach, FL	06/28/2022	\$500.00	\$500.00
ULT Political Action Committee 9201 Forest Hill Avenue Richmond, VA 23235	1. 2. 3.	05/12/2022	\$500.00	\$500.00
Universal Corporation PO Box 25099 Richmond, VA 23260	1. 2. Agribusiness 3. Richmond, VA	05/16/2022	\$500.00	\$500.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2. Trade Association 3. Richmond VA	01/03/2022	\$4,500.00	\$4,500.00
Virginia Association of Health Plans 1111 E. Main St Ste 910 Richmond, VA 23219	1. 2. HMO's & Medical Plans 3. Richmond, VA	01/06/2022	\$750.00	\$750.00
Virginia BankPac 4490 Cox Road Glen Allen, VA 23431	1. 2. Banking 3. Glen Allen, VA	05/04/2022	\$1,000.00	\$1,000.00
Virginia Charitable Gaming Council PAC 7305 Hancock Village Drive Box 529 Chesterfield, VA 23832	1. 2. Gaming 3. Chesterfield, VA	01/02/2022	\$500.00	\$500.00

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Virginia Contractor Procurement Alliance 3588 Early Rd Harrisonburg, VA 22801	1. 2.Contractors 3.Harrisonburg, VA	05/02/2022	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond, VA	04/27/2022	\$500.00	\$500.00
Virginia Future PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1. 2.Political Organization 3.Richmond, VA	01/10/2022	\$750.00	\$750.00
Virginia Hospitality and Travel DBA VRLTA 5105 Monument Avenue Suite 206 Richmond, VA 23230	1. 2.Hospitality 3.Richmond, VA	01/05/2022	\$250.00	\$250.00
Virginia Sheriffs Association 901 E. Byrd St Suite 1301 Richmond, VA 23219	1. 2.Police/Firefighters 3.Richmond, VA	04/25/2022	\$250.00	\$250.00
Virginia Trial Lawyers Association 919 E. Main St Suite 620 Richmond, VA 23220	1. 2.Trial Lawyers 3.Richmond, VA	06/21/2022	\$1,000.00	\$1,000.00
Waymack, Joseph PO Box 1131 Prince George, VA 23875	1.House of Delegates 2.Legislative Assistant 3.Prince George	06/15/2022	\$200.00	\$200.00
Waymack, Marlene 7110 Laurel Spring Rd Prince George, VA 23875	1.Retired 2.Retired 3.Prince George	06/15/2022	\$300.00	\$300.00
Total This Period			\$36,765.18	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cigar Association of Virginia Broad Street Richmond, VA 23219	1. 2. Lobbying 3. Richmond, VA 4. Cigars 5. Actual Cost	01/05/2022	\$625.00	\$625.00
Total This Period			\$625.00	

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
Glenn Youngkin Inaugural Committee PO Box 3950 Merrifield, VA 22116	Event Tickets	Emily Brewer	01/03/2022	\$400.00
Verizon 703 E Grace St Richmond, VA 23219	Phone Service	Emily Brewer	01/04/2022	\$30.63
Republican Party of Virginia Beach P.O. Box 9768 Virginia Beach, VA 23450	Event Sponsorship	Emily Brewer	01/05/2022	\$600.00
Havana 59 16 NE 17th St Richmond, VA 23219	Food/Beverages	Emily Brewer	01/06/2022	\$2,721.56
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Emily Brewer	01/06/2022	\$65.71
Virginia Department of General Services 1100 Bank St 420 Richmond, VA 23219	Parking	Emily Brewer	01/06/2022	\$20.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	E-mail Service	Emily Brewer	01/07/2022	\$62.99
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Fees	Emily Brewer	01/10/2022	\$119.88
Restaurant Depot 5112 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Emily Brewer	01/10/2022	\$412.42
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Office Supplies	Emily Brewer	01/13/2022	\$17.82
USPS 234 Main St Smithfield, VA 23430	Postal Services	Emily Brewer	01/15/2022	\$83.00
Canva Graphic Design Company 2/2 Lacey Street Surry Hills, Australia, N/A 20100	Graphic Services	Emily Brewer	01/24/2022	\$12.99
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Office Supplies	Emily Brewer	01/26/2022	\$16.10

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Avas Flowers 200 Continental Drive Suite 401 Newark, DE 19713	Event Supplies	Emily Brewer	01/26/2022	\$73.07
Department of Motor Vehicles 8109 Roanoke Avenue Hampton, VA 23605	Vehicle Services	Emily Brewer	01/26/2022	\$129.50
La Vera Pizza RVA 214 Hull Street Richmond, VA 23224	Event Catering Services	Emily Brewer	01/26/2022	\$179.09
Capitol Waffle Shop 1110 E Main Street Suite B Richmond, VA 23219	Catering Services	Emily Brewer	01/27/2022	\$45.46
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Web Services	Emily Brewer	01/31/2022	\$5.99
Verizon 703 E. Grace Street Richmond, VA 23219	Phone Services	Emily Brewer	01/31/2022	\$30.63
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Online Services	Emily Brewer	02/07/2022	\$315.00
Smithfield Rec Association 900 W Main Street Smithfield, VA 23430	Sponsorship Contribution	Emily Brewer	02/22/2022	\$900.00
USPS 234 Main St Smithfield, VA 23430	Postal Services	Emily Brewer	02/22/2022	\$1.10
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	Emily Brewer	03/01/2022	\$5.99
Capitol Waffle Shop 1110 E Main Street Suite B Richmond, VA 23219	Catering Services	Emily Brewer	03/02/2022	\$63.31
Vista Print 95 Hayden Ave Lexington, MD 04241	Printing Services	Emily Brewer	03/02/2022	\$159.31
7-Eleven 1101 W Main Street Richmond, VA 23219	Office Supplies	Emily Brewer	03/03/2022	\$10.33

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Kroger 1282 Smithfield Plaza Smithfield, VA 23430	Event Supplies	Emily Brewer	03/03/2022	\$65.24
La Vera Pizza RVA 214 Hull Street Richmond, VA 23224	Event Services	Emily Brewer	03/03/2022	\$317.00
MCV Foundation 1228 E Broad Street Box 980234 Richmond, VA 23298	Foundation Contribution	Emily Brewer	03/03/2022	\$250.00
Verizon 703 E Grace St Richmond, VA 23219	Phone Service	Emily Brewer	03/04/2022	\$30.63
Cityparking inc. 801 E Main St #1002 Richmond, VA 23219	Event Parking Services	Emily Brewer	03/07/2022	\$3.00
Elizabeth River Republican Women's Club 4812 Clintwood Dr Portsmouth, VA 23703	Sponsorship Contribution	Emily Brewer	03/11/2022	\$500.00
Walmart 1200 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	03/14/2022	\$200.34
Smithfield Times 228 Main St Smithfield, VA 23430	Newspaper Subscription	Emily Brewer	03/23/2022	\$30.00
Taste of Smithfield 217 Main St Smithfield, VA 23430	Event Services	Emily Brewer	03/24/2022	\$81.00
HP Instant Ink 3000 Hanover Street Alto, CA 94304	Printing Services	Emily Brewer	03/28/2022	\$1.05
CD Acquisitions LLC 1402 Belleville St Richmond, VA 23219	Online Services	Emily Brewer	03/29/2022	\$500.00
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	Emily Brewer	03/29/2022	\$5.99
Tokyo Thai 13466 Benns Church Blvd Smithfield, VA 23430	Event Services	Emily Brewer	03/29/2022	\$81.77

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GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	Emily Brewer	04/04/2022	\$71.88
Verizon 703 E Grace St Richmond, VA 23219	Phone Services	Emily Brewer	04/04/2022	\$30.63
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	Emily Brewer	04/14/2022	\$119.88
Mod Olive 115 N Main Street Suffolk, VA 23434	Event Services	Emily Brewer	04/14/2022	\$37.30
Smithfield Rec Association 900 W Main Street Smithfield, VA 23430	Event Services	Emily Brewer	04/21/2022	\$175.00
Elizabeth River Republican Women's Club 4812 Clintwood Dr Portsmouth, VA 23703	Event Ticket	Emily Brewer	04/25/2022	\$80.00
FP1 Strategies, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Consulting Services	Emily Brewer	04/26/2022	\$5,500.00
Richmond Marriott 500 E Broad Street Richmond, VA 23219	Food/Beverage	Emily Brewer	05/04/2022	\$2,092.76
Admiral 747 SW 2nd Ave Gainesville, FL 32601	Online Service	Emily Brewer	05/10/2022	\$15.74
Canva Graphic Design Company 2/2 Lacey Street Surry Hills, Australia, N/A 20100	Online Service	Emily Brewer	05/10/2022	\$17.00
Arby's 3 Glenlake Pkwy NE Sandy Springs, GA 30328	Food/Beverages	Emily Brewer	05/11/2022	\$6.64
Cook Out 2 Regency Industrial Blvd Thomasville, NC 27360	Food/Beverage	Emily Brewer	05/11/2022	\$6.44
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Service	Emily Brewer	05/11/2022	\$71.88

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Grandstaff and Stein 2113 E Main Street Richmond, VA 23219	Event Fees	Emily Brewer	05/11/2022	\$307.65
Verizon 703 E. Grace Street Richmond, VA 23219	Cellular Services	Emily Brewer	05/12/2022	\$30.63
Office Express Plus 1915 S. Church St Smithfield, VA 23430	Office Supplies	Emily Brewer	05/13/2022	\$74.09
Walmart 1200 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	05/19/2022	\$47.74
Corsi, John 4704 Kenneback Ave Norfolk, VA 23513	Office Services	Emily Brewer	05/20/2022	\$400.00
Metropolis 1314 7th St Fl 5 Santa Monica, CA 90401	Parking	Emily Brewer	05/20/2022	\$10.99
Franklin-Southampton Area Chamber of Commerce 108 W 3rd Ave Franklin, VA 23851	Membership	Emily Brewer	05/25/2022	\$250.00
Walmart 1200 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	05/25/2022	\$64.51
Grafik Trenz 1012 S Church St Smithfield, VA 23434	Printing	Emily Brewer	05/26/2022	\$20.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Online Services	Emily Brewer	05/26/2022	\$315.00
Taco Bell 1 Glen Bell Way Irvine, CA 92618	Food/Beverage	Emily Brewer	05/26/2022	\$3.58
Walmart 1200 N Main St Suffolk, VA 23434	Office Supplies	Emily Brewer	05/26/2022	\$67.46
319 Main, LLC 405 Grace St Smithfield, VA 23430	Rent: 5 Months	Emily Brewer	05/27/2022	\$2,450.00

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Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Office Supplies	Emily Brewer	05/27/2022	\$43.43
7-Eleven 13511 Carrollton Blvd Carrollton, VA 23314	Food/Beverages	Emily Brewer	05/31/2022	\$15.13
Cure 113 N Church Street Smithfield, VA 23430	Food/Beverage	Emily Brewer	06/01/2022	\$32.59
Virginia Department of General Services 1100 Bank St 420 Richmond, VA 23219	Parking	Emily Brewer	06/02/2022	\$20.00
Portsmouth Republican Party Portsmouth Party Portsmouth, VA 23221	Event Sponsorship	Emily Brewer	06/04/2022	\$150.00
7-Eleven 13511 Carrollton Blvd Carrollton, VA 23314	Food/Beverage	Emily Brewer	06/06/2022	\$54.28
Canva Graphic Design Company 2/2 Lacey Street Surry Hills, Australia, N/A 20100	Online Service	Emily Brewer	06/06/2022	\$57.00
Office Express Plus 1915 S. Church St Smithfield, VA 23430	Shipping	Emily Brewer	06/06/2022	\$47.69
Omni Homestead 7696 Sam Snead Hwy Hot Springs, VA 24445	Event Lodging	Emily Brewer	06/06/2022	\$323.70
Panera Bread 1217 N Main Street Suffolk, VA 23434	Food/Beverage	Emily Brewer	06/06/2022	\$16.75
CITGO 2865 Pruden Blvd Suffolk, VA 23434	Gas	Emily Brewer	06/07/2022	\$76.96
Omni Homestead 7696 Sam Snead Hwy Hot Springs, VA 24445	Food/Beverage	Emily Brewer	06/08/2022	\$83.58
Office Express Plus 1915 S. Church St Smithfield, VA 23430	Shipping	Emily Brewer	06/09/2022	\$4.29

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Omni Homestead 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel	Emily Brewer	06/09/2022	\$477.20
Don Mears Photography 10131 Terri Lynn Ct Richmond, VA 23235	Photography	Emily Brewer	06/10/2022	\$2,262.50
Admiral 747 SW 2nd Ave Gainesville, FL 32601	Online Service	Emily Brewer	06/13/2022	\$15.74
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Office Supplies	Emily Brewer	06/14/2022	\$321.63
Custom Printing USA 4200 Atlantic Ave Raleigh, NC 27604	Printing	Emily Brewer	06/14/2022	\$150.00
Custom Printing USA 4200 Atlantic Ave Raleigh, NC 27604	Printing	Emily Brewer	06/14/2022	\$514.95
Robocent, Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Robocent Services	Emily Brewer	06/14/2022	\$249.44
Carrie B Harbor Tours 1238 Bay St Portsmouth, VA 23704	Event	Emily Brewer	06/15/2022	\$600.00
Party City 1217 N Military Hwy Norfolk, VA 23502	Event Supplies	Emily Brewer	06/15/2022	\$66.78
CVS Pharmacy 1109 Bennis Church Blvd Smithfield, VA 23430	Event Supplies	Emily Brewer	06/16/2022	\$32.52
Dollar Tree 4300 Portsmouth Blvd #170 Chesapeake, VA 23321	Event Supplies	Emily Brewer	06/16/2022	\$63.60
ezCater 40 Water St Fl 5 Boston, MA 02109	Food/Beverage	Emily Brewer	06/16/2022	\$1,096.71
Harbor Tours Inc 1238 Bay Street Portsmouth, VA 23704	Event Expenses	Emily Brewer	06/16/2022	\$1,069.20

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Michaels Arts and Crafts 737 First Colonial Road #107 Virginia Beach, VA 23451	Event Supplies	Emily Brewer	06/16/2022	\$115.76
Pac N Mail Plus 110 Coliseum Xing Hampton, VA 23666	Shipping	Emily Brewer	06/16/2022	\$76.20
Shell Oil P.O. Box 2463 Houston, TX 77252	Gas	Emily Brewer	06/17/2022	\$85.04
Hampton Roads Winery 6074 New Design Rd Elberon, VA 23846	Food/Beverage	Emily Brewer	06/21/2022	\$61.59
Native Plate 1203 E Main St Richmond, VA 23219	Food/Beverage	Emily Brewer	06/21/2022	\$62.21
Taco Bell 1 Glen Bell Way Irvine, CA 92618	Food/Beverage	Emily Brewer	06/21/2022	\$3.57
7-Eleven 13511 Carrollton Blvd Carrollton, VA 23314	Food/Beverage	Emily Brewer	06/22/2022	\$50.00
City of Norfolk 810 Union St Norfolk, VA 23510	Parking	Emily Brewer	06/23/2022	\$3.00
Rocket Science Group 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	E-Mail Service	Emily Brewer	06/27/2022	\$315.00
Verizon 703 E Grace St Richmond, VA 23219	Phone Service	Emily Brewer	06/27/2022	\$200.63
Office Express Plus 1915 S. Church St Smithfield, VA 23430	Shipping	Emily Brewer	06/29/2022	\$10.93
Anedot PO Box 84314 Baton Rouge, LA 70884	CC Processing	Emily Brewer	06/30/2022	\$346.05
Canva Graphic Design Company 2/2 Lacey Street Surry Hills, Australia, N/A 20100	Online Service	Emily Brewer	06/30/2022	\$77.00

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Total This Period				\$30,067.35

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]	44	\$36,765.18	
2. Schedule B [Over \$100]	1	\$625.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$39,245.18
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]		\$625.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,067.35	
10. Total [add lines 7, 8 and 9]			\$30,692.35
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]		\$32,776.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,245.18		
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		\$39,245.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,021.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,692.35		
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]			\$30,692.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,329.42
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		\$32,776.59	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,245.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,245.18	
25. Total Funds Available [Add lines 21 and 24]			\$72,021.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,692.35		
28. Total Disbursements this Election Cycle			\$30,692.35
29. Ending Balance			\$41,329.42