Keith Prince for Emporia City Sheriff (CC-17-00511)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Steel Fab of Virginia 5105 Bur Oak Circle 2.Steel Fabrication 08/11/2017 \$500.00 \$500.00 Suite 100 3.Raleigh, NC Raleigh, NC 27612 **Total This Period** \$500.00

Reporting Period: 07/01/2017 Through: 08/31/2017

Page:

| Keith Prince for Emporia City Sheriff (CC-17-00511) | Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 2 of 9 | | |
|---|---|--|--|
| No Schedule B results to display. | | | |

| Keith Prince for Emporia City Sheriff (CC-17-00511) | Reporting Period: 07/01/2017 Through: 08/3 Page: | | |
|---|--|--|--|
| No Schedule C results to display. | | | |

Keith Prince for Emporia City Sheriff (CC-17-00511)

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 4 of 9

| (CC-17-00511) | | | | |
|---|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Emporia News P. O. Box 51 Emporia, VA 23847 | Advertising | D. Keith Prince Jr. | 07/11/2017 | \$200.00 |
| Dogwood Graphics 105 McCracken St. South Hill, VA 23970 | Advertising | D. Keith Prince Jr. | 07/14/2017 | \$73.55 |
| Sam's Club 735 Southpark Blvd. Colonial Heights, VA 23834 | Items for fundraising dinner. | D. Keith Prince Jr. | 07/31/2017 | \$424.97 |
| Spivey's Market 120 Baker St. Emporia, VA 23847 | Items for fundraiser dinner. | D. Keith Prince Jr. | 08/01/2017 | \$61.50 |
| Wal-Mart 303 Market Dr. Emporia, VA 23847 | Items for fundraiser dinner. | D. Keith Prince Jr. | 08/01/2017 | \$20.83 |
| Department of Elections Washington Building 1100 Bank St. First Floor Richmond, VA 23219 | Voter list. | D. Keith Prince Jr. | 08/04/2017 | \$33.00 |
| Sam's Club 735 Southpark Blvd. Colonial Heights, VA 23834 | Items for community event | D. Keith Prince Jr. | 08/14/2017 | \$77.39 |
| Community Youth Center 800 Halifax St. Emporia, VA 23847 | Community event. | D. Keith Prince Jr. | 08/19/2017 | \$75.00 |
| Va Peanut Festival / Emporia Chamber of Commerce 400 Halifax St. Emporia, VA 23847 | Sponsor ad for the Virginia Peanut Festival | D. Keith Prince Jr. | 08/23/2017 | \$70.00 |
| Emporia News P. O. Box 51 Emporia, VA 23847 | Advertising | D. Keith Prince Jr. | 08/27/2017 | \$400.00 |
| Total This Period | • | | | \$1,436.24 |

| Keith Prince for Emporia City Sheriff (CC-17-00511) | Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 5 of 9 | | |
|---|--|--|--|
| No Schedule E-1 results to display. | | | |

| Keith Prince for Emporia City Sheriff (CC-17-00511) | Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 6 of 9 | | |
|---|--|--|--|
| No Schedule E-2 results to display. | | | |

| Keith Prince for Emporia City Sheriff (CC-17-00511) | Reporting Period: 07/01/2017 Through: 08/31/2 Page: 7 of 9 | | |
|---|---|--|--|
| No Schedule F results to display. | | | |

Keith Prince for Emporia City Sheriff (CC-17-00511)

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 380 \$2,959.25 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 381 \$3,459.25 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,436.24 10. Total [add lines 7, 8 and 9] \$1,436.24 **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

Keith Prince for Emporia City Sheriff(CC-17-00511)

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 9 of 9

| (CC-17-00511) | | | - raye. 9019 |
|--|------------|------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$662.37 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,459.25 | | |
| 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 | | \$3,459.25 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,121.62 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,436.24 | | |
| 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] | | | \$1,436.24 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,685.38 |
| 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 | | \$50.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,850.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,459.25 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,309.25 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,359.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,237.63 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,436.24 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,673.87 |
| 29. Ending Balance | | | \$2,685.38 |