

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Newsome Law Office 324 S. Main Stret Emporia, VA 23847 | 1. 2. 3. | 09/15/2017 | \$250.00 | \$250.00 |
| Pittman, Robin 23148 Main Street Capron, VA 23829 | 1. 2. 3. | 09/28/2017 | \$250.00 | \$250.00 |
| Punjab 10 Hospitality LLC 1306 Turnberry Ct. Chesapeake, VA 23320-9445 | 1. 2. 3. | 09/15/2017 | \$500.00 | \$500.00 |
| Total This Period | | | \$1,000.00 | |

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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Fred D. Green DBA Fred D. Green Real Estate 502 Diane Ln. Richmond, VA 23227 | 1. 2. 3. 4. Banners 5. Actual Cost | 09/22/2017 | \$175.00 | \$175.00 |
| Total This Period | | | \$175.00 | |

No Schedule C results to display.

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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 |
|--|--|--|---------------------|-------------|
| Trinity Custom Apparel 205 S. Mecklenburg Ave. South Hill, VA 23970 | Cups with Sheriff logo | D. Keith Prince Jr. | 09/08/2017 | \$482.50 |
| Emporia/Greenville Chamber of Commerce 400 Halifax St. Emporia, VA 23847 | Advertising | D. Keith Prince Jr. | 09/15/2017 | \$50.00 |
| Emporia News P. O. Box 51 Emporia, VA 23847 | Advertising | D. Keith Prince Jr. | 09/18/2017 | \$150.00 |
| Independent Messenger 111 Baker Street Emporia, VA 23847 | Advertising | D. Keith Prince Jr. | 09/18/2017 | \$1,000.00 |
| UPS Store 916 W. Atlantic St. Emporia, VA 23847 | Flyers for door to door campaigning. | D. Keith Prince Jr. | 09/20/2017 | \$322.22 |
| Vieco 3916 Avenida Vrisa Rancho Santa Fe, CA 92091 | Advertising materials to pass out at the Peanut Festival | D. Keith Prince Jr. | 09/21/2017 | \$128.42 |
| The Daily Drum 101 East Victoria Court C Greenville, NC 27858 | Advertising | D. Keith Prince Jr. | 09/22/2017 | \$300.00 |
| Trinity Custom Apparel 205 S. Mecklenburg Ave. South Hill, VA 23970 | Advertising | D. Keith Prince Jr. | 09/29/2017 | \$1,039.76 |
| Total This Period | | | | \$3,472.90 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$1,000.00 | |
| 2. Schedule B [Over \$100] | 1 | \$175.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$50.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$50.00 | |
| 5. Total | 6 | | \$1,275.00 |
| 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] | | \$175.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$50.00 | |
| 9. Schedule D [Expenditures] | | \$3,472.90 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,697.90 |
| 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 |

| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,685.38 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,275.00 | | |
| 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 | | \$1,275.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,960.38 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,697.90 | | |
| 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] | | | \$3,697.90 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$262.48 |
| 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] | \$6,309.25 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,275.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,584.25 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,634.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,673.87 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,697.90 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,371.77 |
| 29. Ending Balance | | | \$262.48 |