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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
Rogers, Mandy 7318 Joyners Bridge Road Windsor, VA 23487	1.M. Rogers & Associates 2.Attorney 3.Chesapeake, VA	07/20/2018	\$250.00	\$250.00
Total This Period			\$250.00	

Pope for Sheriff (CC-18-00051)	Reporting Period: 07/13/2018 Through: 07/24/2018 Page: 2 of 10
No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer FedEx Office 550 Oyster Point Rd Suite G 07/16/2018 Refund for direct mail services \$1,341.66 Newport News, VA 23602 FedEx Office 550 Oyster Point Rd Refund for direct mail services 07/16/2018 \$1,341.66 Suite G Newport News, VA 23602 \$2,683.32 **Total This Period** 

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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
Facebook 1601 Willow Road Menlo Park, CA 94025		James W Pope	07/13/2018	\$1.73
Facebook 1601 Willow Road Menlo Park, CA 94025		James W Pope	07/13/2018	\$48.27
Smithfield True Value 1409 South Church Street Smithfield, VA 23430	I Cablee tipe and tonce neet for ciane	James W Pope	07/16/2018	\$39.16
US Postal Service - Isle of Wight 17161 Courthouse Way Isle of Wight, VA 23397		James W Pope	07/16/2018	\$150.00
Office Express Plus 1915 South Church Street Smithfield, VA 23430		James W Pope	07/17/2018	\$63.58
The Tidewater News PO Box 497 Franklin, VA 23851		James W Pope	07/17/2018	\$1,376.60
US Postal Service - True Value 1409 S. Church Street Smithfield, VA 23430		James W Pope	07/17/2018	\$300.00
Facebook 1601 Willow Road Menlo Park, CA 94025		James W Pope	07/18/2018	\$6.68
Facebook 1601 Willow Road Menlo Park, CA 94025		James W Pope	07/18/2018	\$243.32
US Postal Service - Zuni 5375 Windsor Blvd Zuni, VA 23898		James W Pope	07/21/2018	\$50.00
Aldi 1920 N Main Street Suffolk, VA 23434		James W Pope	07/22/2018	\$29.83
BJ's 2301 Taylor Road Chesapeake, VA 23321		James W Pope	07/22/2018	\$258.77
Dollar Tree Stores Inc 1027 Centerbrooke Lane Suffolk, VA 23434		James W Pope	07/22/2018	\$69.61

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Food Lion James W 07/22/2018 2815 Godwin Boulevard Food for election party \$139.49 Pope Suffolk, VA 23434 Facebook James W 1601 Willow Road Facebook ad charge 07/23/2018 \$5.67 Pope Menlo Park, CA 94025 Facebook James W 1601 Willow Road Facebook ad charge 07/23/2018 \$290.04 Pope Menlo Park, CA 94025 Food Lion James W 11435 Windsor Blvd Food for election party 07/23/2018 \$44.49 Pope Windsor, VA 23487 Office Express Plus James W 1915 South Church Street 07/23/2018 Election day handouts \$55.65 Pope Smithfield, VA 23430 RoboCent Inc. 2129 General Booth Blvd James W 07/23/2018 \$30.00 Robocall from Emily Brewer Suite #103 Pope Virginia Beach, VA 23454 Chick-fil-A James W 1018 N Main Street Chicken platters 07/24/2018 \$330.75 Pope Suffolk, VA 23434 Emerson, Eric James W 1928 Orangewood Road 07/24/2018 \$275.00 DJ for election party Pope Chesapeake, VA 23323 FedEx Office 550 Oyster Point Rd James W 07/24/2018 Direct mail services \$1.11 Suite G Pope Newport News, VA 23602 FedEx Office 550 Oyster Point Rd James W 07/24/2018 \$1.11 Direct mail services Suite G Pope Newport News, VA 23602 Harley's Haven James W 15395 Bowling Green Road 07/24/2018 \$150.00 Rental fee for election party venue Pope Windsor, VA 23487 \$3,960.86 Total This Period

Pope for Sheriff (CC-18-00051)	Reporting Period: 07/13/2018 Through: 0 Page:	07/24/2018 6 of 10
No Schedule E-1 results to display.		

Pope for Sheriff (CC-18-00051)	Reporting Period: 07/13/2018 Through: Page:	07/24/2018 7 of 10
No Schedule E-2 results to display.		

Pope for Sheriff (CC-18-00051)	Reporting Period: 07/13/2018 Through: 07/24/2018
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No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$43.49 4 5. Total \$343.49 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$2,683.32 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$43.49 9. Schedule D [Expenditures] \$3,960.86 10. Total [add lines 7, 8 and 9] \$4,004.35 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,578.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$343.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,683.32		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,026.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,604.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,004.35		
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]			\$4,004.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,600.61
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]	\$29,952.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,026.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,979.45	
25. Total Funds Available [Add lines 21 and 24]			\$32,979.45
26. Previous Disbursements [Line 28 from last report]	\$22,374.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,004.35		
28. Total Disbursements this Election Cycle			\$26,378.84
29. Ending Balance			\$6,600.61