

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Richard E. Pearson for Board of Supervisors (CC-18-00438)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Memory Makers 219 East Atlantic Street South Hill, VA 23970	VOTE Magnetic Badges	Richard E. Pearson	09/08/2018	\$52.65
Independent Messenger Newspaper 111 Baker Street Emporia, VA 23847	Campaign Advertisement	Richard E. Pearson	09/10/2018	\$244.92
R.E. Pearson and Son Funeral Service, Inc. 556 Halifax Street Emporia, VA 23847	Bizport Vehicle Signs	Richard E. Pearson	09/12/2018	\$181.40
City Auto Supply Hardware and Appliance 311 Halifax Street Emporia, VA 23847	Staple Gun and Staplers for Signs	Richard E. Pearson	09/20/2018	\$22.37
City Auto Supply Hardware and Appliance 311 Halifax Street Emporia, VA 23847	Concrete Mix for Billboard Signs	Richard E. Pearson	09/21/2018	\$33.61
Dollar General 105 Commonwealth Blvd Emporia, VA 23847	Peanut Festival Parade Candy	Richard E. Pearson	09/21/2018	\$27.62
Dollar Tree 514 North Main Street Emporia, VA 23847	Peanut Festival Balloons	Richard E. Pearson	09/21/2018	\$12.64
Scott, Ivory 7120 Belfield Road Emporia, VA 23847	Billboard Sign Labor	Richard E. Pearson	09/21/2018	\$200.00
Walmart Super-center 303 Market Drive Emporia, VA 23847	Peanut Festival Parade Candy	Richard E. Pearsom	09/21/2018	\$66.24
Total This Period				\$841.45

Richard E. Pearson for Board of Supervisors (CC-18-00438)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Pearson, Richard E 499 Sadler Drive Emporia, VA 23847		09/08/2018	\$52.65	\$52.65
Pearson, Richard E 499 Sadler Drive Emporia, VA 23847		09/10/2018	\$244.92	\$244.92
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/12/2018	\$181.40	\$181.40
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/20/2018	\$22.37	\$22.37
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/21/2018	\$27.62	\$27.62
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/21/2018	\$66.24	\$66.24
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/21/2018	\$33.61	\$33.61
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/21/2018	\$12.64	\$12.64
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/21/2018	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.

Richard E. Pearson for Board of Supervisors (CC-18-00438)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Pearson, Richard E 499 Sadler Drive Emporia, VA 23847		09/08/2018	\$52.65
Pearson, Richard E 499 Sadler Drive Emporia, VA 23847		09/10/2018	\$244.92
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/12/2018	\$181.40
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/20/2018	\$22.37
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/21/2018	\$27.62
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/21/2018	\$66.24
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/21/2018	\$33.61
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/21/2018	\$12.64
Pearson, Richard E 499 SADLER DR EMPORIA, VA 23847		09/21/2018	\$200.00
Total This Period			\$841.45

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]		\$841.45	
10. Total [add lines 7, 8 and 9]			\$841.45
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]		\$841.45	
13. Subtotal			\$841.45
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$841.45

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
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]	\$841.45		
d. Subtotal: Contributions and Receipts received this period		\$841.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$841.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$841.45		
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]			\$841.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$841.45		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$841.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$841.45	
25. Total Funds Available [Add lines 21 and 24]			\$841.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$841.45		
28. Total Disbursements this Election Cycle			\$841.45
29. Ending Balance			\$0.00