

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
Adams, Larry 79 Ruritan Drive Emporia, VA 23847	1.Greensville County School Principal 2.Retired 3.Emporia, Virginia	05/27/2019	\$240.00	\$240.00
Callahan, James 1509 Walnut Drive Emporia, VA 23847	1.Greensville County Public School 2.Retired 3.Emporia, VA	05/20/2019	\$240.00	\$240.00
Newsome Law Office, PLLC 324 South Main Street Emporia, VA 23847	1. 2.Attorney 3.Emporia, Virginia	05/20/2019	\$240.00	\$240.00
O'Berry Service Center 529 N. Main Street Emporia, VA 23847	1. 2.Towing and Repair 3.Emporia, VA	05/01/2019	\$250.00	\$250.00
Sadler, Elliott W 5225 Dry Bread Road Emporia, VA 23847	1.Nascar 2.Retired 3.~	04/16/2019	\$1,000.00	\$1,000.00
Sadler Bros. Oil Co., Inc. North Main Street Emporia, VA 23847	1. 2.Oil Co. 3.Emporia, Virginia	05/30/2019	\$2,000.00	\$2,000.00
Shiflett, Mark 106 Audubon Street Staunton, VA 24401	1.Southside Regional Jail 2.Superintendent 3.Emporia, VA	05/17/2019	\$300.00	\$300.00
Telpage Post Office Box 1081 Emporia, VA 23847	1. 2.Internet 3.Emporia, VA	05/28/2019	\$240.00	\$340.00
Total This Period			\$4,510.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
First Citizens Bank West Atlantic Street Emporia, VA 23847	Interest	05/14/2019	\$0.01
Total This Period			\$0.01

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	Golf Tournament	Lori R. Jarratt	05/04/2019	\$898.63
4imprint 101 Commerce Street Oshkosh, WI 54901	Cups for golf tournament	Lori R. Jarratt	05/09/2019	\$322.23
Webstaurant.com Solely Online Lancaster, PA 17573	Golf Tournament	Lori R. Jarratt	05/09/2019	\$92.57
Jarratt, Lori 2077 Grassy Pond Road Emporia, VA 23847	Reimbursement for ABC license	Lori R. Jarratt	05/24/2019	\$175.00
Turner, Carlos 45 School Street Surry, VA 23883	Re-Eelect Carlos Turner for Sheriff Golf Tournament	Lori R. Jarratt	05/24/2019	\$250.00
Custom Ink 3401 West Cary Street Richmond, VA 23221	Shirts	Lori R. Jarratt	05/30/2019	\$773.77
Total This Period				\$2,512.20

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]	8	\$4,510.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$6,410.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.01
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]		\$2,512.20	
10. Total [add lines 7, 8 and 9]			\$2,512.20
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]		\$461.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,410.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,410.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,871.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,512.20		
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]			\$2,512.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,358.94
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		\$1,000.12	
22. Previous Receipts [Line 24 from last report]	\$200.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,410.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,610.26	
25. Total Funds Available [Add lines 21 and 24]			\$7,610.38
26. Previous Disbursements [Line 28 from last report]	\$739.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,512.20		
28. Total Disbursements this Election Cycle			\$3,251.44
29. Ending Balance			\$4,358.94