

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
Brown, Michael 514 New Street Lawrenceville, VA 23868	1.Pecht Distributors 2.Distributor 3.Lawrenceville, VA	06/07/2019	\$300.00	\$300.00
County of Mecklenburg Commonwealth of Virginia Boydton, VA 23917	1. 2.Government 3.Boydton, Va	06/07/2019	\$240.00	\$240.00
Harrison, John P 509 Meherrin Street Emporia,, VA 23847	1.Retired 2.Retired 3.Retired	06/01/2019	\$300.00	\$300.00
Hog Wild Kennels 12337 Bell Road Jarratt, VA 23867	1. 2.Kennel 3.Jarratt, Virginia	06/07/2019	\$300.00	\$300.00
JacksonFeild Homes 546 Walnut Grove Drive Jarratt, VA 23867	1. 2.Behavorial Health Services 3.Jarratt, VA	06/07/2019	\$240.00	\$240.00
Parker Oil Company 1428 West Danville Street South Hill, VA 23970	1. 2.Oil Company 3.South Hill, VA	06/03/2019	\$340.00	\$340.00
Pearson Funeral Services, Inc. 556 Halifax Street Emporia, VA 23847	1. 2.Funeral Services 3.Emporia, VA	06/07/2019	\$400.00	\$400.00
Saponi Land and Timber 11094 Henry Road Jarratt, VA 23867	1. 2.Timber 3.Jarratt, VA	06/07/2019	\$300.00	\$300.00
Turner for Sheriff 45 School Street Surry, VA 23883	1. 2.Sheriff Elect 3.Surry, VA	06/07/2019	\$240.00	\$240.00
Wood, Keith 157 Golden Bear Lane Clemmons, NC 27012	1.Retired 2.Retired 3.Retired	06/06/2019	\$250.00	\$250.00
Total This Period			\$2,910.00	

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	06/14/2019	\$0.02
Total This Period			\$0.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jarratt, Lori 2077 Grassy Pond Road Emporia, VA 23847	Reimbursement for Sam's Club Purchase - Golf Tournament	Lori R. Jarratt	06/05/2019	\$669.73
North Main Slip In 723 North Main Street Emporia, VA 23847	items for golf tournament	Lori R. Jarratt	06/05/2019	\$325.00
Cash, Cash West Atlantic Street Emporia, VA 23847	Cash for golf tournament	Lori R. Jarratt	06/06/2019	\$1,100.00
Memory Makers 219 East Atlantic Street South Hill, VA 23970	items for golf tournament	Lori R. Jarratt	06/06/2019	\$84.00
Emporia Country Club Country Club Road Emporia, VA 23847	Golf tournament fee	Lori R. Jarratt	06/07/2019	\$2,400.00
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	Golf tournament	Lori R. Jarratt	06/07/2019	\$295.89
Total This Period				\$4,874.62

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]	10	\$2,910.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	67	\$5,167.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$8,077.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.02
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]		\$4,874.62	
10. Total [add lines 7, 8 and 9]			\$4,874.62
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]		\$4,358.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,077.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,077.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,435.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,874.62		
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]			\$4,874.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,561.34
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]	\$6,610.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,077.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,687.28	
25. Total Funds Available [Add lines 21 and 24]			\$15,687.40
26. Previous Disbursements [Line 28 from last report]	\$3,251.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,874.62		
28. Total Disbursements this Election Cycle			\$8,126.06
29. Ending Balance			\$7,561.34