

No Schedule A results to display.

**Emporia Wins with Pari-mutuel
(RC-21-00005)**

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
Colonial Downs Group 800 E. Canal Street Suite 1901 Richmond, VA 23219	1. 2. Gaming and Entertainment 3. Richmond, VA 4. Collateral Materials 5. Actual Cost	09/30/2021	\$1,060.00	\$1,723.20
Total This Period			\$1,060.00	

No Schedule C results to display.

**Emporia Wins with Pari-mutuel
(RC-21-00005)**

Reporting Period: 09/01/2021 Through: 09/30/2021

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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
City of Emporia PO Box 511 Emporia, VA 23847	Office Space Rental	Jamie Sanko	09/01/2021	\$750.00
Food Lion 216 Market Street Emporia, VA 23847	Food	Jamie Sanko	09/01/2021	\$94.26
Gunter, Jacob 510 N. Allison Street Richmond, VA 23220	Personnel	Jamie Sanko	09/01/2021	\$6,254.64
Jefferson, Tawanda 705 Clay Street Emporia, VA 23847	Personnel	Jamie Sanko	09/01/2021	\$70.00
Speller, Kenneth 511 Southampton St Emporia, VA 23847	Personnel	Jamie Sanko	09/01/2021	\$200.00
Speller, Lisa 800 E. Canal Street Suite 1901 Richmond, VA 23219	Food and Event Supplies	Jamie Sanko	09/01/2021	\$63.75
Wood, Kiara 103 Russell Street Emporia, VA 23847	Personnel	Jamie Sanko	09/01/2021	\$660.00
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Mail and Postage	Jamie Sanko	09/09/2021	\$2,580.98
VA Department of Elections 1100 Bank Street Richmond, VA 23219	Data	Jamie Sanko	09/20/2021	\$777.48
Bamboo Ink PO Box 398 Richmond, VA 23218	Collateral Materials	Jamie Sanko	09/21/2021	\$832.10
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Mail and Postage	Jamie Sanko	09/21/2021	\$2,660.09
Anderson, Etavia 4247 Fiddlers Road Emporia, VA 23847	Personnel	Jamie Sanko	09/28/2021	\$70.00
City of Emporia PO Box 511 Emporia, VA 23847	Office Space	Jamie Sanko	09/28/2021	\$375.00

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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
Gunter, Jacob 510 N. Allison Street Richmond, VA 23220	Personnel	Jamie Sanko	09/28/2021	\$6,000.00
Speller, Kenneth 511 Southampton St Emporia, VA 23847	Personnel	Jamie Sanko	09/28/2021	\$500.00
Wood, Kiara 103 Russell Street Emporia, VA 23847	Personnel	Jamie Sanko	09/28/2021	\$2,000.00
Total This Period				\$23,888.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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]	1	\$1,060.00	
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	1		\$1,060.00
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]		\$1,060.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,888.30	
10. Total [add lines 7, 8 and 9]			\$24,948.30
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,253.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,060.00		
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		\$1,060.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,313.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,948.30		
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]			\$24,948.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$364.95
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]	\$26,188.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,248.20	
25. Total Funds Available [Add lines 21 and 24]			\$27,248.20
26. Previous Disbursements [Line 28 from last report]	\$1,934.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,948.30		
28. Total Disbursements this Election Cycle			\$26,883.25
29. Ending Balance			\$364.95