

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

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
Virginia Wins with Pari-mutuel 800 E. Canal Street Suite 1901 Richmond, VA 23219	1. 2.Non-profit 3.Richmond, VA	11/19/2021	\$61,708.00	\$187,233.00
Total This Period			\$61,708.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Anderson, Etavia 4247 Fiddlers Road Emporia, VA 23847	Personnel	Jamie Sanko	10/22/2021	\$350.00
Anderson, Tia 921 C South Main Street Emporia, VA 23847	Personnel	Jamie Sanko	10/22/2021	\$350.00
Thomas, Linda 201 Walker St Emporia, VA 23847	Personnel	Jamie Sanko	10/22/2021	\$140.00
Thomas, Mekyra 1150 Taylors Mill Rd Emporia, VA 23847	Personnel	Jamie Sanko	10/22/2021	\$70.00
City of Emporia PO Box 511 Emporia, VA 23847	Office Space	Jamie Sanko	10/26/2021	\$375.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	Jamie Sanko	10/26/2021	\$445.36
Gunter, Jacob 510 N. Allison Street Richmond, VA 23220	Personnel	Jamie Sanko	10/26/2021	\$6,000.00
Massenburg, Linda 201 Walker St Emporia, VA 23847	Personnel	Jamie Sanko	10/26/2021	\$140.00
McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219	Professional Services	Jamie Sanko	10/26/2021	\$36,648.76
Morgan, Valerie 403 Park Ave Emporia, VA 23847	Personnel	Jamie Sanko	10/26/2021	\$560.00
Speller, Kenneth 511 Southampton St Emporia, VA 23847	Personnel	Jamie Sanko	10/26/2021	\$500.00
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Mail and Postage	Jamie Sanko	10/26/2021	\$1,115.57
Wood, Kiara 103 Russell Street Emporia, VA 23847	Personnel	Jamie Sanko	10/26/2021	\$2,000.00

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Reporting Period: 10/21/2021 Through: 11/25/2021

Page: 5 of 12

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Anderson, Etavia 4247 Fiddlers Road Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$720.00
Anderson, Tia 921 C South Main Street Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$720.00
Binns, Kim 220A Meherrin Ln. Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$150.00
Boykins, Joan 246 Purdy Lane Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$150.00
Broadnax, Michael 511 Southampton St Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$150.00
Coleman, Ashley 293 Main Stret Brodnax, VA 23920	Personnel	Jamie Sanko	11/05/2021	\$150.00
Gunter, Jacob 510 N. Allison Street Richmond, VA 23220	Personnel	Jamie Sanko	11/05/2021	\$3,000.00
Harper, Dumar 478 Tucker Rd Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$150.00
Manning, Wanda 21 Country Club Rd Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$150.00
Massenburg, Linda 201 Walker St Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$150.00
Mincey, Melvin 751 Elm Rd Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$150.00
Moore, Remia 202 Carter Rd Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$150.00
Morgan, Valerie 403 Park Ave Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$930.00

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Palmer, Stanley 130 Harris Ave Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$150.00
Powell, Sharon 313 Church St Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$150.00
Speller, Kenneth 511 Southampton St Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$200.00
Thomas, Brittany 1160 Taylor Mill Rd Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$150.00
Thomas, Mekyra 1150 Taylors Mill Rd Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$570.00
Wood, Kiara 103 Russell Street Emporia, VA 23847	Personnel	Jamie Sanko	11/05/2021	\$650.00
Emporia Greensville Chamber of Commerce 400 Halifax Street Emporia, VA 23847	Utilities/Rent	Jamie Sanko	11/19/2021	\$89.90
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	Jamie Sanko	11/19/2021	\$1,539.35
Gunter, Jacob 510 N. Allison Street Richmond, VA 23220	Personnel	Jamie Sanko	11/19/2021	\$473.21
Manning, Wanda 21 Country Club Rd Emporia, VA 23847	Personnel	Jamie Sanko	11/19/2021	\$150.00
McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219	Professional Services	Jamie Sanko	11/19/2021	\$49,259.53
Speller, Kenneth 511 Southampton St Emporia, VA 23847	Personnel	Jamie Sanko	11/19/2021	\$300.00
Wood, Kiara 103 Russell Street Emporia, VA 23847	Personnel	Jamie Sanko	11/19/2021	\$50.00

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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
Total This Period				\$109,146.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$61,708.00	
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	
<b>5. Total</b>	<b>1</b>		<b>\$61,708.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$109,146.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$109,146.68</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$48,881.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$61,708.00		
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		\$61,708.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$110,589.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$109,146.68		
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]			\$109,146.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,442.93</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$127,248.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61,708.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$188,956.20	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$188,956.20</b>
26. Previous Disbursements [Line 28 from last report]	\$78,366.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$109,146.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$187,513.27</b>
<b>29. Ending Balance</b>			<b>\$1,442.93</b>