

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, Boyce 315 W. Atlantic St Emporia, VA 23847	1.Emporia Self Storage 2.Manager 3.Emporia, Va	08/26/2015	\$300.00	\$300.00
Allen, Cecilia 700 N. York Drive Emporia, VA 23847	1.Retired 2.Retired 3.Retired	07/01/2015	\$200.00	\$200.00
Anderson, Helen C 100 Tall Oaks Drive Emporia, VA 23847	1.Retired 2.Retired 3.Retired	07/29/2015	\$300.00	\$300.00
Brown, John A 28225 Cypres Bridge Road Newsoms, VA 23874	1.Unknown 2.Unknown 3.Unknown	08/28/2015	\$195.00	\$195.00
E.V. Lankford Ins. 151 Baker Street Emporia, VA 23847	1. 2.Isnurance 3.Emporia, Va	08/13/2015	\$165.00	\$165.00
Echols Funeral Home 806 Brunswick Avenue Emporia, VA 23847	1. 2.Burial and Cremation Services 3.Emporia, Virginia	07/28/2015	\$360.00	\$360.00
Hardestry, Robert Unknown Richmond, VA 23228	1.Superior Distribution 2.Territory Manager 3.Richmond, Va	08/28/2015	\$130.00	\$130.00
Higgs, Paul 110 Springwood Drive Fredericksburg, VA 22401	1.Fredericksburg Sheriff's Office 2.Sheriff 3.Fredericksburg, Virginia	08/14/2015	\$125.00	\$125.00
McEachin and Gee 417 East Atlantic St South Hill, VA 23970	1. 2.Attorney 3.Richmond, Va	08/20/2015	\$300.00	\$300.00
Newsome Law Office, PLLC 324 South Main Street Emporia, VA 23847	1. 2.Attorney 3.Emporia, Virginia	08/17/2015	\$250.00	\$250.00
O Berry Service Center 529 N. Main Street Emporia, VA 23847	1. 2.Towing 3.Emporia, Virginia	07/27/2015	\$200.00	\$200.00
Page, Christopher 680 Horseshoe Road Jarratt, VA 23867	1.State Police 2.State Trooper 3.Emporia, Virginia	07/27/2015	\$260.00	\$260.00

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Pearson Funeral Services, Inc. 556 Halifax Street Emporia, VA 23847	1. 2.Funeral Services 3.Emporia, VA	08/24/2015	\$260.00	\$260.00
Rawlings Brothers Garage, Inc. 1029 Pleasant Shade Drive Emporia, VA 23847	1. 2.Auto Garage 3.Emporia, Virginia	07/24/2015	\$2,500.00	\$2,500.00
Richard J, Doyle 1525 Courtland Road Emporia, VA 23847	1.Unknown 2.Unknown 3.Unknown	08/13/2015	\$250.00	\$250.00
Roach, Wayne 491 Tryall Mill Road Emporia, VA 23847	1.VDACS 2.Inspector 3.Emporia, VA	08/21/2015	\$200.00	\$200.00
Roberts, Brian K 100 Crescent Drive Lawrenceville, VA 23868	1.Brunswick County 2.Sheriff 3.Lawrenceville, VA	08/26/2015	\$200.00	\$200.00
Rook, Daniel K 927 Beef Road Emporia, VA 23847	1.Unknown 2.Unknown 3.Unknown	08/28/2015	\$130.00	\$130.00
Sadler Bros. Oil Co., Inc. North Main Street Emporia, VA 23847	1. 2.Oil Co. 3.Emporia, Virginia	08/03/2015	\$1,200.00	\$1,200.00
Slate and Slate 500 Spring Street Emporia, VA 23847	1. 2.Construction 3.Emporia	08/28/2015	\$200.00	\$200.00
Spivey s Market 120 Baker Street Emporia, VA 23847	1. 2.Market 3.Emporia, Virginia	08/17/2015	\$200.00	\$200.00
Strickland, James M 608 Temple Avenue Emporia, VA 23847	1.SSRJ 2.Lt. Record Mgt. 3.Uriah Branch Way	08/21/2015	\$260.00	\$260.00
Thorpe, John 1902 Fiddlers Road Emporia, VA 23847	1.Unknown 2.Unknown 3.Unknown	08/10/2015	\$200.00	\$200.00
Vaughan, Kristin 301 E. York Drive Emporia, VA 23847	1.YMCA of EMP/Greens. 2.Director 3.Emporia, VA	08/28/2015	\$130.00	\$130.00

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Total This Period			\$8,515.00	

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
Brink Backgard Graphics 4171 Brink Road Emporia, VA 23847	1. 2. Signs 3. Emporia, Virginia 4. Campaign Banners 5. Actual Cost	08/14/2015	\$300.00	\$300.00
Jerry s Professional Carpet Cleaning 1218 Fountain Creek Road Emporia, VA 23847	1. 2. Cleaning 3. Emporia, Virginia 4. Campaign Yard Signs 5. Actual Cost	08/14/2015	\$360.00	\$360.00
Total This Period			\$660.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
First Citizens Bank West Atlantic Street Emporia, VA 23847	Interest	08/14/2015	\$0.03
Total This Period			\$0.03

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 the purchase of business cards.	Lori R. Jarratt	07/13/2015	\$65.21
Virginia Dept. of Alcoholic Beverage Control 2901 Hermitage Road Richmond, VA 23220	ABC license for Golf Tournament	Lori R. Jarratt	08/11/2015	\$115.00
The Promohut 3114 Avenue P Brooklyn, NY 11234	16oz Cups with campaign logo	Lori R. Jarratt	08/14/2015	\$206.56
Lowe's 1600 Julian Allsbrook Highway Roanoke Rapids, NC 27870	Lumber for Banner Signs	Lori R. Jarratt	08/16/2015	\$247.76
Evans, Steve 4110 US-158 Roanoke Rapids, NC 27870	Golf tournament give away	Lori R. Jarratt	08/20/2015	\$250.00
FoSho 916 W. Atlantic Street Emporia, VA 23847	Food provided for Committee Mtg.	Lori R. Jarratt	08/24/2015	\$60.88
North Main Slip In 723 North Main Street Emporia, VA 23847	Purchase for Committee Meeting	Lori R. Jarratt	08/24/2015	\$25.79
Tonys Trophies 412 N. Main Street Suffolk, VA 23434	Golf Tournament Items	Lori R. Jarratt	08/24/2015	\$210.73
Webstaurant.com Solely Online Lancaster, PA 17573	Items for Golf Tournament	Lori R. Jarratt	08/24/2015	\$110.92
Sams Club 735 Southpark Boulevard Colonial Heights, VA 23834	Golf Tournament Items	Lori R. Jarratt	08/25/2015	\$727.03
Spiveys Market, Inc. 120 Baker Street Emporia, VA 23847	Golf Tournament Items	Lori R. Jarratt	08/27/2015	\$339.74
Virginia ABC Market Drive Emporia, VA 23847	Items for golf tournament	Lori R. Jarratt	08/27/2015	\$296.95
Walmart 303 Market Drive Emporia, VA 23847	Golf Tournament	Lori R. Jarratt	08/27/2015	\$70.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cash, Cash West Atlantic Street Emporia, VA 23847	Cash for golf tournament	Lori R. Jarratt	08/28/2015	\$1,000.00
Food Lion, Inc. 216 Market Drive Emporia, VA 23847	Golf tournament	Lori R. Jarratt	08/28/2015	\$140.13
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	Golf Tournament	Lori R. Jarratt	08/28/2015	\$219.02
Emporia Country Club Country Club Road Emporia, VA 23847	Golf Tournament Fee	Lori R. Jarratt	08/31/2015	\$2,475.00
Total This Period				\$6,561.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	24	\$8,515.00	
2. Schedule B [Over \$100]	2	\$660.00	
3. Un-itemized Cash Contributions [\$100 or less]	148	\$7,018.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>174</b>		<b>\$16,193.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.03</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$660.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,561.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,221.65</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,200.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,193.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,193.03	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,393.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,221.65		
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]			\$7,221.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,171.38</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]	\$1,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,193.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,393.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,393.03</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,221.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,221.65</b>
<b>29. Ending Balance</b>			<b>\$10,171.38</b>