

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**SARONA IRVIN FOR CLERK OF CIRCUIT
COURT (CC-15-00138)**Reporting Period: 10/01/2015 Through: 10/22/2015
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Northern Virginia Daily 152 North Holliday Street Strasburg, VA 22657	Advertising in paper	Sarona Irvin	10/08/2015	\$200.00
The Northern Virginia Daily 152 North Holliday Street Strasburg, VA 22657	Printing costs and inserts for 10/28/2015	Sarona Irvin	10/15/2015	\$1,113.00
United States Postal Service 205 N. Main Street Edinburg, VA 22824	Postage Stamps	Sarona Irvin	10/15/2015	\$49.00
The Free Press 18084 Old Valley Pike Edinburg, VA 22824	Inserts for 10/22/2015 issue	Sarona Irvin	10/19/2015	\$151.08
The Shenandoah Valley-Herald P.O. Box 2068 Harrisonburg, VA 22801	Inserts for 10/22/2015 edition	Sarona Irvin	10/19/2015	\$225.00
Total This Period				\$1,738.08

**SARONA IRVIN FOR CLERK OF CIRCUIT
COURT (CC-15-00138)**Reporting Period: 10/01/2015 Through: 10/22/2015
Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Estep, Denise B. P.O. Box 101 Woodstock, VA 22664		10/14/2015	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

**SARONA IRVIN FOR CLERK OF CIRCUIT
COURT (CC-15-00138)**Reporting Period: 10/01/2015 Through: 10/22/2015
Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Estep, Denise B. P.O. Box 101 Woodstock, VA 22664		10/14/2015	\$1,000.00
Irvin, Hugh J. 362 Irvin Lane Edinburg, VA 22824		08/18/2015	\$550.00
Patton's Masonry, Inc. 77 Estep Lane Edinburg, VA 22824		07/14/2015	\$2,000.00
Total This Period			\$3,550.00

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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$554.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$554.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,738.08	
10. Total [add lines 7, 8 and 9]			\$1,738.08
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,550.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$3,550.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,550.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$860.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$554.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,554.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,414.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,738.08		
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]			\$1,738.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$676.13
20. Total Unpaid Debts [from Schedule F of this report]	\$3,550.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,047.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,554.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,601.20	
25. Total Funds Available [Add lines 21 and 24]			\$11,601.20
26. Previous Disbursements [Line 28 from last report]	\$9,186.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,738.08		
28. Total Disbursements this Election Cycle			\$10,925.07
29. Ending Balance			\$676.13