

**Sherry Pierson for Circuit Court Clerk
(CC-15-00031)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Ball, Walter S. 1088 Richmond Hill Road Warsaw, VA 22572 | 1.Retired 2.Retired 3.Warsaw | 10/20/2015 | \$300.00 | \$300.00 |
| Booth, Robbie 440 Henley Fork Drive Tappahannock,, VA 22560 | 1.Shore Realty 2.Realtor 3.Callao, VA | 10/20/2015 | \$150.00 | \$250.00 |
| Davison, C. Marshall P.O. Box 1706 Warsaw, VA 22572 | 1.C. Mrshall Davison, III, Esq. 2.Lawyer 3.Warsaw | 10/20/2015 | \$150.00 | \$150.00 |
| Herbert, William C. P.O. Box 907 Warsaw, VA 22572 | 1. Retired 2.Retired 3.Warsaw | 10/20/2015 | \$200.00 | \$300.00 |
| Leland Apartments 610 Wallace Street Warsaw, VA 22572 | 1. 2.Retired/Property Management 3.Warsaw | 10/20/2015 | \$200.00 | \$200.00 |
| Pierson, Cheryl B. P.O. Box 789 (130B Court Circle) Warsaw, VA 22572 | 1.Historyland Title & Escrow, Inc. 2.Title/Settlement Agent 3.Warsaw, VA | 10/16/2015 | \$1,500.00 | \$1,665.00 |
| Total This Period | | | \$2,500.00 | |

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 |
|--|-------------------------------|--|---------------------|-------------|
| BalloonFast 115A Industrial Loop Staten Island, NY 10309 | Balloons | Cheryl B. "Sherry" Pierson | 10/01/2015 | \$198.00 |
| Northern Neck News P.O. Box 8 Warsaw, VA 22572 | Advertisement | Cheryl B. "Sherry" Pierson | 10/01/2015 | \$164.00 |
| WNNT P.O. Box Warsaw, VA 22572 | Radio Ad | Cheryl B. "Sherry" Pierson | 10/16/2015 | \$741.00 |
| WRAR P.O. Box Tappahannock, VA 22560 | Radio Ads | Cheryl B. "Sherry" Pierson | 10/16/2015 | \$741.00 |
| Willow Stitch 530 Suggetts Point Road Warsaw, VA 22572 | T-Shirts | Cheryl B. "Sherry" Pierson | 10/19/2015 | \$284.31 |
| Design Printing & Apparel 589 Main Street Warsaw, VA 22572 | Flyer | Cheryl B. "Sherry" Pierson | 10/20/2015 | \$103.19 |
| Hamblin, Faron 315 Morgan Lane Warsaw, VA 22572 | Entertainment for Fundrais3er | Cheryl B. "Sherry" Pierson | 10/20/2015 | \$100.00 |
| Julie Stanley @ Home Printing 116 Little Creek Road Warsaw, VA 22572 | Banner/Campaign Stickers | Cheryl B. "Sherry" Pierson | 10/20/2015 | \$205.34 |
| Total This Period | | | | \$2,536.84 |

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] | 6 | \$2,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 16 | \$1,105.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 22 | | \$3,605.00 |
| 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] | | \$2,536.84 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,536.84 |
| 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] | | \$14.74 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,605.00 | | |
| 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 | | \$3,605.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,619.74 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,536.84 | | |
| 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] | | | \$2,536.84 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,082.90 |
| 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] | \$4,208.46 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,605.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,813.46 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,813.46 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,193.72 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,536.84 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,730.56 |
| 29. Ending Balance | | | \$1,082.90 |