

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

Reporting Period: 10/23/2015 Through: 11/26/2015
Final Report Page: 1 of 10

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
Emery, Wayne L. P.O. Box 1475 Warsaw, VA 22572	1.Wayne L. Emery Attorney at Law 2.Attorney 3.Warsaw, VA	10/23/2015	\$200.00	\$200.00
Total This Period			\$200.00	

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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
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 4. Election Party Supplies 5. Actual Cost	10/30/2015	\$34.79	\$1,699.79
Total This Period			\$34.79	

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
Northern Neck News P.O. Box 8 Warsaw, VA 22572	Advertising	Cheryl B. "Sherry" Pierson	10/23/2015	\$250.00
Face Book 1601 Willow Road Menio Park, CA 94025	Advertising	Cheryl B. "Sherry" Pierson	10/29/2015	\$99.36
American Technology Consulting 7713 Stoney Creek Court Fairfax Station, VA 22039	Robo Calls	Cheryl B. "Sherry" Pierson	10/30/2015	\$202.00
BJs 7260 Bell Creek Road Mechanicsville, VA 23116	Trunk Or Treat	Cheryl B. "Sherry" Pierson	10/30/2015	\$125.06
BJs 7260 Bell Creek Road Mechanicsville, VA 23116	Halloween Candy for Trunk or Treat	Cheryl B. "Sherry" Pierson	10/30/2015	\$113.88
Northern Neck News P.O. Box 8 Warsaw, VA 22572	Advertising	Cheryl B. "Sherry" Pierson	11/11/2015	\$240.30
The Daily 130A Court Circle Warsaw, VA 22572	Election Party	Cheryl B. "Sherry" Pierson	11/12/2015	\$225.00
Julie Stanley @ Home Printing 116 Little Creek Road Warsaw, VA 22572	Sample Ballots	Cheryl B. "Sherry" Pierson	11/13/2015	\$105.30
The Northern Neck Free Press 330 Alphabet Road Kinsale, VA 22488	Advertising	Cheryl B. "Sherry" Pierson	11/13/2015	\$197.00
Total This Period				\$1,557.90

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]	1	\$200.00	
2. Schedule B [Over \$100]	1	\$34.79	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$509.79
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]		\$34.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,557.90	
10. Total [add lines 7, 8 and 9]			\$1,592.69
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]		\$1,082.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$509.79		
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		\$509.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,592.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,592.69		
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]			\$1,592.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$7,813.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$509.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,323.25	
25. Total Funds Available [Add lines 21 and 24]			\$8,323.25
26. Previous Disbursements [Line 28 from last report]	\$6,730.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,592.69		
28. Total Disbursements this Election Cycle			\$8,323.25
29. Ending Balance			\$0.00

No Schedule I results to display.