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| (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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Emery, Wayne L.<br>P.O. Box 1475<br>Warsaw, VA 22572  | 1.Wayne L. Emery Attorney at Law<br>2.Attorney<br>3.Warsaw, VA  | 10/23/2015       | \$200.00                    | \$200.00             |
| Total This Period   |   |                  | \$200.00                    |                      |

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| (CC-15-00031)  |  |                  | · · age.                    | _ 0                  |
|--|--|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Pierson, Cheryl B.<br>P.O. Box 789 (130B Court Circle)<br>Warsaw, VA 22572                           | Historyland Title & Escrow, Inc.     Title/Settlement Agent     Warsaw, VA     Election Party Supplies     Actual Cost   | 10/30/2015       | \$34.79                     | \$1,699.79           |
| Total This Period  |  |                  | \$34.79                     |                      |

| Sherry Pierson for Circuit Court Clerk (CC-15-00031) | Reporting Period: 10/23/2015 Through: 11/26/2015<br>Final Report Page: 3 of 10 |
|--|--|
| No Schedule C results to display.                    |  |

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

| Sherry Pierson for Circuit Court Clerk (CC-15-00031) | Reporting Period: 10/23/2015 Through: 11/26/2015<br>Final Report Page: 5 of 10 |
|--|--|
| No Schedule E-1 results to display.                  |  |

| Sherry Pierson for Circuit Court Clerk (CC-15-00031) | Reporting Period: 10/23/2015 Through: 11<br>Final Report Page: 6 | /26/2015<br>6 of 10 |
|--|--|---------------------|
| No Schedule E-2 results to display.                  |  |                     |

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|--|---|--|--|--|
| No Schedule F results to display.                    |   |  |  |  |

Sherry Pierson for Circuit Court Clerk

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| (CC-15-00031)  |                         | T mai ixepo | T age. 80110 |
|--|-------------------------|-------------|--------------|
| 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       |

29. Ending Balance

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\$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   |             |                 |
| <ul><li>b. Bank interest, refunded expenditures and rebates</li><li>[Line 6 of Schedule G]</li></ul> | \$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      |
| 1  |            |             |                 |

| Sherry Pierson for Circuit Court Clerk (CC-15-00031) | Reporting Period: 10/23/2015 Through: Final Report Page: | 11/26/2015<br>10 of 10 |
|--|--|------------------------|
| No Schedule I results to display.                    |  |                        |