Roberts for Sheriff (CC-14-00344)	Reporting Period: 01/01/2016 Thi	•	0/2016 of 9
No Schedule A results to display.			

Roberts for Sheriff (CC-14-00344)	Reporting Period: 01/01/2016 Through: 06/30/2016			
11000110 101 01101111 (00 11 000 11)	Page: 2 of 9			
No Schedule B results to display.				

Roberts for Sheriff (CC-14-00344)	Reporting Period: 01/01/2016 Through: 06/30/201 Page: 3 of 9		
No Schedule C results to display.			

## Roberts for Sheriff (CC-14-00344)

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 4 of 9

			3	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brunswick Chamber of Commerce Town Office Lawrenceville, VA 23868	2016 membership dues	Brian K. Roberts	01/06/2016	\$640.00
Brunswick NAACP 18585 Christanna Hwy. Lawrenceville, VA 23868	annual membership dinner	Brian K. Roberts	02/20/2016	\$110.00
Brunswick Mayfield Rec. Center 35 Mayfield St. 120 East Hicks St. Lawrenceville, VA 23868	annual fundraiser	Brian K. Roberts	04/01/2016	\$50.00
Disability Caucus of DPVA 919 East Main St. Richmond, VA 23219	annual fundraiser	Brian K. Roberts	04/11/2016	\$100.00
Central Brunswick Ruritan Club 5427 Liberty Rd. 120 East Hicks St. Lawrenceville, VA 23868	annual fundraiser	Brian K. Roberts	05/18/2016	\$300.00
Total This Period			•	\$1,200.00

Roberts for Sheriff (CC-14-00344)	Reporting Period: 01/01/2016 Through: Page:	06/30/2016 5 of 9
No Schedule E-1 results to display.		

Roberts for Sheriff (CC-14-00344)	Reporting Period: 01/01/2016 Through: 0	06/30/2016 6 of 9
No Schedule E-2 results to display.		

Roberts for Sheriff (CC-14-00344)	Reporting Period: 01/01/2016 Ti	•	/30/2016 7 of 9
No Schedule F results to display.			

## Roberts for Sheriff (CC-14-00344)

15. Ending loan balance

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,200.00 10. Total [add lines 7, 8 and 9] \$1,200.00 **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

## Roberts for Sheriff (CC-14-00344)

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,461.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,461.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,200.00		
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]			\$1,200.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,261.90
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		\$10,461.90	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,461.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,200.00		
28. Total Disbursements this Election Cycle			\$1,200.00
29. Ending Balance			\$9,261.90