

Alfreda Jarrett Reynolds Campaign 2016
(CC-16-00353)

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
Harris, Barbara 18618 Christanna Hwy Lawrenceville, VA 23868	1.Retired 2.Retired 3.Lawrenceville, VA	08/11/2016	\$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
Gillis, Elvertha P.O. Box 362 Lawrenceville, VA 23868	1. Brunswick County Public Schools 2. Teacher 3. Lawrenceville, VA 4. Campaign T-shirts 5. Actual Cost	08/01/2016	\$350.00	\$350.00
Total This Period			\$350.00	

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
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Newspaper Advertisement	Brunswick Times Gazette	07/13/2016	\$171.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Refreshments for Campaign Meeting	Rose Gardens Creations	07/14/2016	\$56.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Campaign Cards	Edmonds Printing	07/15/2016	\$96.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Children's Inflatables	Party Poolza	07/15/2016	\$50.95
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Campaign Cards	Edmonds Printing	07/18/2016	\$96.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Children's Inflatables	Oriental Trading	07/18/2016	\$78.95
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Newspaper Advertisement	Brunswick Times Gazette	07/19/2016	\$71.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Refreshments for Campaign Meeting	Food Lion	07/25/2016	\$36.92
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Campaign Car Placards (10 sets)	Ogburn Signs	08/02/2016	\$400.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Campaign Fliers	Edmond's Printing	08/02/2016	\$159.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Video Production	Terry Productions	08/08/2016	\$200.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Candidate & Manager Badges	Memory Makers	08/09/2016	\$21.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Badges for Campaign Members	Memory Makers	08/16/2016	\$84.50

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Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Newspaper Advertisement	Brunswick Times Gazette	08/17/2016	\$71.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Snow Cone syrup & cups	Rent E Quip	08/17/2016	\$48.99
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Campaign Banner	Party Clty	08/17/2016	\$29.99
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	School Supplies for Back to School Giveaway- Bounce Back to School Event	Walmart	08/18/2016	\$135.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Campaign Yard Signs & Stakes	Edmonds Printing	08/22/2016	\$1,366.92
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Campaign Advertisement	Brunswick Times Gazette	08/24/2016	\$71.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Campaign Advertisement Forums	Brunswick Times Gazette	08/24/2016	\$106.50
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Campaign Advertisement	Brunswick Times Gazette	08/24/2016	\$223.65
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Food & Supplies for Bounce Back to School Event	Sam's Club	08/25/2016	\$86.79
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Moon Bounce at Bounce Back to School Event	Tracey Mills	08/27/2016	\$157.00
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Campaign Yard Signs & Stakes	Edmonds Printing	08/30/2016	\$863.46
Reynolds, Alfreda Jarrett 711 Windsor Ave. Lawrenceville, VA 23868	Space Rental/Taste of Brunswick Festival	Taste of Brunswick	08/31/2016	\$40.00
Total This Period				\$4,721.62

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	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$4,521.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$5,071.62
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,721.62	
10. Total [add lines 7, 8 and 9]			\$5,071.62
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,071.62		
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		\$5,071.62	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,071.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,071.62		
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]			\$5,071.62
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,071.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,071.62	
25. Total Funds Available [Add lines 21 and 24]			\$5,071.62
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,071.62		
28. Total Disbursements this Election Cycle			\$5,071.62
29. Ending Balance			\$0.00