

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
Shelor, Cynthia M 370 Walnut Road Salem, VA 24153	1.Melvin T. Morgan Roofing 2.Owner 3.Roanoke	04/05/2018	\$300.00	\$300.00
Silek, Samuel S 2659 Turnberry RD Salem, VA 24153	1.Self 2.Consultant 3.Salem	04/16/2018	\$250.00	\$250.00
Turk, Frank P. 1312 Meadowview Drive Salem, VA 24153	1.City of Salem 2.Retired 3.Salem	04/10/2018	\$250.00	\$250.00
Turk, Michael David 1522 Ashley Drive Salem, VA 24153	1.Capital One 2.Loan Manager 3.Mc Lean	04/02/2018	\$250.00	\$250.00
Turk, Mike P 936 Dominion Lane Salem, VA 24153	1.Oak Hall 2.Sewing Machine Mechanic 3.Salem	04/16/2018	\$300.00	\$300.00
Whisnant, Sandy B 1510 Ashley Drive Salem, VA 24153	1.City of Salem Schools 2.Nurse 3.Salem	04/07/2018	\$250.00	\$250.00
Total This Period			\$1,600.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Salem Printing 900 Iowa Street Salem, VA 24153	Door hangers, 3,000 more	Renee Ferris Turk	04/11/2018	\$511.76
FASTSIGNS 146 W 4th Street Salem, VA 24153	Check 105, Campaign Yard Signs; Invoice 365-3972	Renee Ferris Turk	04/12/2018	\$1,788.00
Salem Civic Center 1001 Roanoke Blvd Salem, VA 24153	Rented a booth at the Salem Civic Center for Senior Health and Fun Day.	Renee Ferris Turk	04/12/2018	\$125.00
Mac and Bobs 316 East Main ST Salem, VA 24153	2 large subs for Fund Raiser	Renee Ferris Turk	04/16/2018	\$222.58
Total This Period				\$2,647.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Turk, Renee Ferris 1522 Ashley Drive Salem, VA 24153		03/05/2018	\$500.00
Turk, Renee Ferris 1522 Ashley Drive Salem, VA 24153		03/26/2018	\$3,000.00
Total This Period			\$3,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$858.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,458.00
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]		\$2,647.34	
10. Total [add lines 7, 8 and 9]			\$2,647.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,987.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,458.00		
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		\$2,458.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,445.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,647.34		
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]			\$2,647.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,798.13
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,049.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,458.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,507.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,507.00
26. Previous Disbursements [Line 28 from last report]	\$1,061.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,647.34		
28. Total Disbursements this Election Cycle			\$3,708.87
29. Ending Balance			\$3,798.13