

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
Holmes, Robert M 312 Woodside Dr. Hampton, VA 23669	1.ARTI, Inc 2.CEO 3.Hampton, VA	03/01/2019	\$1,000.00	\$1,000.00
Parham's Welding & Fabrication, INC. P.O. Box 2 Waverly, VA 23890	1. 2.Welding & Fabrication 3.Waverly, Virginia	03/07/2019	\$250.00	\$250.00
Pritchett, James 5302 Quarter Horse Ln. Moseley, VA 23120	1.Chesterfield County 2.Law Enforcement 3.Chesterfield, Virginia	03/18/2019	\$400.00	\$400.00
Reynolds, Franks 4392 Mountain Valley Road Axton, VA 24054-2986	1.Sara Lee Corporation 2.Retired 3.Eden, NC	03/05/2019	\$150.00	\$150.00
Total This Period			\$1,800.00	

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
BB&T Bank 205 RailRoad Ave Wakefield, VA 23888	BB& T Bank Fee	Carlos Turner	03/13/2019	\$14.73
Total This Period				\$14.73

No Schedule E-1 results to display.	
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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			
Turner, Carlos P.O. Box 386 Claremont, VA 23899		03/26/2015	\$1,500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		07/20/2015	\$500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		08/18/2015	\$260.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		10/05/2015	\$2,500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		10/26/2015	\$250.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		02/22/2017	\$50.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		12/28/2017	\$50.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		05/25/2018	\$273.32
Total This Period			\$5,383.32

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,050.00
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]		\$14.73	
10. Total [add lines 7, 8 and 9]			\$14.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,383.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,383.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,383.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$373.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,050.00		
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		\$2,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,423.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14.73		
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]			\$14.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,408.59
20. Total Unpaid Debts [from Schedule F of this report]	\$5,383.32		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$19.00	
22. Previous Receipts [Line 24 from last report]	\$373.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,423.32	
25. Total Funds Available [Add lines 21 and 24]			\$2,442.32
26. Previous Disbursements [Line 28 from last report]	\$19.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14.73		
28. Total Disbursements this Election Cycle			\$33.73
29. Ending Balance			\$2,408.59