Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

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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
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1.Lowe's 2.Retired/Part-Time MSA 3.South Boston, Virginia	03/06/2019	\$1,000.00	\$1,000.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1.Lowe's 2.Retired/Part-Time MSA 3.South Boston, Virginia	03/25/2019	\$5,000.00	\$6,000.00
Total This Period			\$6,000.00	

John Tanner For Sheriff (CC-19-00309)	Reporting Period: 01/01/2019 Through: 03/31/201		
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No Schedule B results to display.			

John Tanner For Sheriff (CC-19-00309) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 9 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
Delight, Italian 3130 Halifax Road R South Boston, VA 24592	Committee Dinner Food	John Tanner	03/11/2019	\$47.55
Custom, PW 961 Bethel Ave. Pennsauken, NJ 08110	Iron-on Artwork T-shirts (Back)	John Tanner	03/25/2019	\$20.00
Custom, PW 961 Bethel Ave. Pennsauken, NJ 08110	Iron-on Artwork T-shirt (Front)	John Tanner	03/25/2019	\$20.00
Company, Oriental Trading 5455 South 90th Street Omaha, NE 68127	Pencils With Campaign Art	John Tanner	03/29/2019	\$41.52
Company, Oriental Trading 5455 South 90th Street Omaha, NE 68127	Kid's Badges With Candidate Name	John Tanner	03/29/2019	\$79.92
Total This Period				\$208.99

John Tanner For Sheriff (CC-19-00309)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

John Tanner For Sheriff (CC-19-00309)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

John Tanner For Sheriff (CC-19-00309) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$6,000.00 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 2 5. Total \$6,000.00 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] \$208.99 10. Total [add lines 7, 8 and 9] \$208.99 **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

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

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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]	\$6,000.00		
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		\$6,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$208.99		
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]			\$208.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,791.01
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]	\$6,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$208.99		
28. Total Disbursements this Election Cycle			\$208.99
29. Ending Balance			\$5,791.01