

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Billups, Michelle P.O. Box 9 Zuni, VA 23898	1.AmeriCare Plus 2.Manager 3.Warsaw, Virginia	05/23/2019	\$10.00	\$156.44
Butler's Towing Company, Inc 4904 North Beaverdam Rd. Waverly, VA 23890	1. 2.Towing Service 3.Waverly, Virginia	05/16/2019	\$500.00	\$500.00
Clark, Patrick 15 Dashiell Drive Smithfield, VA 23430	1.Isle of Wight County 2.Attorney 3.Windsor, Virginia	05/14/2019	\$400.00	\$400.00
Commtronics of Virginia, Inc 1901 East Whitehill Road Prince George, VA 23875	1. 2.Communications 3.Prince George, Virginia	05/22/2019	\$300.00	\$300.00
Cunningham, Michael 5469 Kenmere Ln. Smithfield,, VA 23430	1.United States Army 2.Retired 3.N/A	05/20/2019	\$350.00	\$350.00
Jarratt, William 2077 Grassy Pond Rd. Emporia, VA 23847	1.Greenville County Sheriff's Office 2.Law Enforcement 3.Emporia, Virginia	05/23/2019	\$400.00	\$400.00
Marr, Roxanne 890 Hollybush Rd Elberon, VA, VA 23846	1.Virginia Department of Health 2.Business Manager 3.Richmond, Virginia	05/23/2019	\$120.00	\$120.00
Milburn, Gene 704 Sully Spring Grove, VA 23881	1.Retired 2.Retired 3.N/A	04/04/2019	\$200.00	\$200.00
Murden, James 3909 Cornland Rd. Chesapeake, VA 23322	1.Norfolk International Airport 2.Officer 3.Norfolk, Virginia	05/11/2019	\$400.00	\$400.00
Numerous, Various 2144 Colonial Tr. Surry, VA 23883	1.Varied 2.Varied 3.Surry, Virginia	05/30/2019	\$560.00	\$560.00
Pollard, Moses 10213 Waymond Way Ivor, VA 23866	1.Unity Tabernacle 2.Pastor 3.Elberon, Virginia	05/23/2019	\$120.00	\$120.00
Randall Page, P.C. 28319 Southampton Parkway, Suite B Courtland, VA 23837	1. 2.Law Firm 3.Courtland, Virginia	05/21/2019	\$250.00	\$250.00

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RHM Surry LLC. 11965 Rolfe Hwy Surry, VA 23883	1. 2. Corporation 3. Surry, Virginia	05/02/2019	\$750.00	\$750.00
Rodney, Riddle 9670 Gates Rd. Suffolk, VA 23437	1. Town of Windsor 2. Officer 3. Windsor, Virginia	05/14/2019	\$400.00	\$400.00
Rogers, James 4055 Fine Creek Path Powhatan, VA 23139	1. Global Tel 2. Account Executive 3. Reston, Virginia	05/23/2019	\$500.00	\$500.00
Rowland, Ryan 7335 White Marsh Rd. Elberon, VA 23846	1. Edwards Virginia Smokehouse 2. Manager 3. Surry, Virginia	05/20/2019	\$400.00	\$400.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2. Supply Store 3. Richmond, Virginia	05/25/2019	\$300.00	\$300.00
Steele, David 1393 Armory Dr. Franklin, VA 23851	1. Century 21 2. Sales Associate 3. Franklin, Virginia	05/23/2019	\$200.00	\$200.00
Steele, Peter 249 Red Oak Dr Elberon, VA 23846	1. Fujitsu Americas 2. Network Engineer 3. Sunnyvale, California	05/23/2019	\$140.00	\$140.00
Terry's Collision Center, LLC PO BOX 356 Surry, VA 23883-0233	1. 2. Collision Center 3. Surry, Virginia	04/30/2019	\$500.00	\$500.00
Various, Numerous 600 Cypress Creek Parkway Smithfield, VA 23430	1. Varied 2. Varied 3. N/A	05/23/2019	\$1,035.00	\$1,035.00
Total This Period			\$7,835.00	

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
Billups, Michelle P.O. Box 9 Zuni, VA 23898	1. AmeriCare Plus 2. Manager 3. Warsaw, Virginia 4. Tournament Sign 5. Actual Cost	05/22/2019	\$60.00	\$146.44
Chic-fil-A 1018 N Main St. Suffolk, VA 23434	1. 2. Restaurant 3. Suffolk, Virginia 4. Food 5. Fair Market Value	05/23/2019	\$400.00	\$400.00
Terry Hedgepeth Farms PO BOX 9 Zuni, VA 23898	1. 2. Agricultural 3. Zuni, Virginia 4. Cooler 5. Actual Cost	05/22/2019	\$399.99	\$399.99
Turner, Carlos L. P.O. Box 386 Claremont, VA 23899	1. County of Surry 2. Law Enforcement 3. Virginia 4. Beats Headphones 5. Fair Market Value	05/14/2019	\$99.00	\$199.00
Turner, Carlos L. P.O. Box 386 Claremont, VA 23899	1. County of Surry 2. Law Enforcement 3. Virginia 4. Weber Grill and Bag of Charcoal 5. Fair Market Value	05/17/2019	\$120.00	\$319.00
Turner, Carlos L. P.O. Box 386 Claremont, VA 23899	1. County of Surry 2. Law Enforcement 3. Virginia 4. 5 Yeti Ramblers 5. Fair Market Value	05/17/2019	\$145.00	\$464.00
Turner, Carlos L. P.O. Box 386 Claremont, VA 23899	1. County of Surry 2. Law Enforcement 3. Virginia 4. Items for breakfast with the Sheriff 5. Actual Cost	05/28/2019	\$36.29	\$500.29
Total This Period			\$1,260.28	

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
Wakefield Great Valu 608 S County Dr. Wakefield, VA 23888	Food Items	CARLOS TURNER	04/19/2019	\$392.81
Sam's Club 12407 Jefferson Ave. Newport News, VA 23602	Supplies for the Golf Tournament	Carlos Turner	05/16/2019	\$133.75
Grafik Trenz 1012 S. Church St. Smithfield, VA 23430	Signs	Carlos Turner	05/20/2019	\$122.00
Cypress Creek Golfers Club 600 Cypress Creek Pkwy Smithfield, VA 23430	Golf Tournament Expense	CARLOS TURNER	05/23/2019	\$1,540.00
Delivery Signs LLC 40 W. Crystal Lake Street Orlando, FL 32806	Golf Sign	CARLOS TURNER	05/23/2019	\$1,525.00
Billups, Michelle P.O. Box 9 Zuni, VA 23898	Gift Card	CARLOS TURNER	05/24/2019	\$15.00
Billups, Michelle P.O. Box 9 Zuni, VA 23898	Gift Cards	CARLOS TURNER	05/24/2019	\$50.00
Billups, Michelle P.O. Box 9 Zuni, VA 23898	Signs	CARLOS TURNER	05/24/2019	\$42.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fees	CARLOS TURNER	05/30/2019	\$25.55
Total This Period				\$3,846.11

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report	Pupose 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 Clarmeont, VA 23899		08/18/2015	\$260.00
Turner, Carlos P.O. Box 386 Clarmeont, VA 23899		10/05/2015	\$2,500.00
Turner, Carlos P.O. Box 386 Clarmeont, 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 Clarmeont, VA 23899		12/28/2017	\$50.00
Turner, Carlos P.O. Box 386 Clarmeont, 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]	21	\$7,835.00	
2. Schedule B [Over \$100]	7	\$1,260.28	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	9	\$551.44	
5. Total	55		\$11,036.72
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]		\$1,260.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$551.44	
9. Schedule D [Expenditures]		\$3,846.11	
10. Total [add lines 7, 8 and 9]			\$5,657.83
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]		\$2,408.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,036.72		
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		\$11,036.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,445.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,657.83		
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]			\$5,657.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,787.48
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]	\$2,423.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,036.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,460.04	
25. Total Funds Available [Add lines 21 and 24]			\$13,479.04
26. Previous Disbursements [Line 28 from last report]	\$33.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,657.83		
28. Total Disbursements this Election Cycle			\$5,691.56
29. Ending Balance			\$7,787.48