

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
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
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
RHM Surry LLC. 11965 Rolfe Hwy Surry, VA 23883	1. 2.Corporation 3.Surry, Virginia	05/02/2019	\$750.00	\$750.00

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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			\$7,275.00	

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.

No Schedule E-2 results to display.	
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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]	20	\$7,275.00	
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	54		\$10,476.72
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]	\$10,476.72		
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		\$10,476.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,885.31
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]			\$7,227.48
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]	\$10,476.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,900.04	
25. Total Funds Available [Add lines 21 and 24]			\$12,919.04
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			\$7,227.48