

**Perrow for Delegate (CC-19-00568)**

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
Adams, John B. P.O. Box 308 The Plains, VA 20198-0308	1. 2.Retired 3.	06/10/2019	\$250.00	\$250.00
Langley, Bruton A. 4101 Peakland Place Lynchburg, VA 24503	1. 2.Retired 3.	06/10/2019	\$250.00	\$250.00
Mosby, Mercedes 106 Craftsman Way Lynchburg, VA 24503	1. 2.Decorator 3.	06/04/2019	\$250.00	\$250.00
Perrow, Florence 1205 Thistle Street Edisto Island,, SC 29438	1. 2.Homemaker 3.	06/04/2019	\$2,000.00	\$4,000.00
Total This Period			\$2,750.00	

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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
Perrow, Edgar James NA Lynchburg, VA 24503	1. 2. Nursing home Developer 3. 4. Office rental 5. Fair Market Value	06/30/2019	\$250.00	\$1,250.00
Total This Period			\$250.00	

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
Catch Digital Strategy 2714 Washington Street, #163 Greenville, TX 75401	Facebook Ads	Turner Perrow	06/10/2019	\$331.77
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisburg, PA 17102	Get out the vote	Turner Perrow	06/10/2019	\$4,626.66
Perrow, Edgar Turner 3620 Manton Drive Lynchburg, VA 24503	Election night party	Turner Perrow	06/11/2019	\$429.00
Devine, Hannah NA Lynchburg, VA 24504	June 1 - 15	Turner Perrow	06/15/2019	\$2,000.00
Mark East Photography 170 Cape Charles Square Lynchburg, VA 24502	Photography	Turner Perrow	06/19/2019	\$300.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Fees for on line contributions.	Turner Perrow	06/30/2019	\$265.86
U.S. Postmaster Rivermont Avenue Lynchburg, VA 24503	P.O. box rental	Turner Perrow	06/30/2019	\$39.00
Total This Period				\$7,992.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Reporting Period: 05/31/2019 Through: 06/30/2019

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Perrow, Edgar James NA Lynchburg, VA 24503	Overnight Fedex Statement of Qualification report to Richmond.	03/26/2019	\$27.68
Perrow, Edgar James NA Lynchburg, VA 24503	Primary filing	03/27/2019	\$352.80
Perrow, Edgar James NA Lynchburg, VA 24503		03/31/2019	\$10,000.00
Perrow & Perrow, Virginia General Partnership P. O.3133 Lynchburg, VA 24503		05/30/2019	\$10,000.00
Total This Period			\$20,380.48

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$2,750.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$3,100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,992.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,242.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$20,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$20,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,038.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,100.00		
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		\$3,100.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,138.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,242.29		
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]			\$8,242.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,896.36</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$20,380.48		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,270.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,370.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$53,370.00</b>
26. Previous Disbursements [Line 28 from last report]	\$43,231.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,242.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$51,473.64</b>
<b>29. Ending Balance</b>			<b>\$1,896.36</b>