No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Benchmark 100 S. Broad St. Kenbridge, VA 23944	Interest posted by Benchmark for May 2019	05/31/2019	$0.05
Benchmark 100 S. Broad St. Kenbridge, VA 23944	Interest for June 2019	06/30/2019	$0.13
Total This Period			$0.18

JoAnne S. Conner for Clerk (CC-19-00554)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thorpe s Whole Home Store 654 Courtland Rd. Emporia, VA 23847	Shirts	JoAnne S. Conner	05/31/2019	$65.54
Thorpe s Whole Home Store 654 Courtland Rd. Emporia, VA 23847	Shirts	JoAnne S. Conner	06/03/2019	$95.55
Brink Backyard Graphics 4171 Brink Rd Emporia, VA 23847	Yard Signs	JoAnne S. Conner	06/12/2019	$2,053.35
Lowe s 1600 Julian Allsbrook Hwy Roanoke Rapids, NC 27870	Sign supplies	JoAnne S. Conner	06/21/2019	$56.06
Lowe s 1600 Julian Allsbrook Hwy Roanoke Rapids, NC 27870	Sign supplies	JoAnne S. Conner	06/26/2019	$38.31
UPS Store 916 C West Atlantic St. Emporia, VA 23847	Printing	JoAnne S. Conner	06/26/2019	$80.00
Lowe s 1600 Julian Allsbrook Hwy Roanoke Rapids, NC 27870	Sign supplies	JoAnne S. Conner	06/28/2019	$9.18
Total This Period				$2,397.99

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Conner, JoAnne S 425 Riverview Road Emporia, VA 23847		06/05/2019	$2,500.00	$2,500.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Conner, JoAnne S 425 Riverview Road Emporia, VA 23847		06/05/2019	$2,500.00
Total This Period			$2,500.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$700.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**7**		**$700.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.18**
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]		$2,397.99	
10. Total [add lines 7, 8 and 9]			**$2,397.99**
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]		$2,500.00	
13. Subtotal			**$2,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$2,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$508.76**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.18		
c. Loans received this period [Line 12 of Schedule G]	$2,500.00		
d. Subtotal: Contributions and Receipts received this period		$3,200.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,708.94**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,397.99		
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]			$2,397.99
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,310.95**
20. Total Unpaid Debts [from Schedule F of this report]	$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$1,100.06		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,200.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,300.24	
25. Total Funds Available [Add lines 21 and 24]			**$4,300.24**
26. Previous Disbursements [Line 28 from last report]	$591.30		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,397.99		
28. Total Disbursements this Election Cycle			**$2,989.29**
29. Ending Balance			**$1,310.95**