

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.N/A 2.Retired 3.Clover, Virginia	06/12/2019	\$3,000.00	\$9,000.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1.N/A 2.Retired 3.Clover, Virginia	06/24/2019	\$1,000.00	\$10,000.00
Total This Period			\$4,000.00	

No Schedule B results to display.

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
Capital Outdoor Advertising 1528 Old US 264A Zebulon, NC 27597	Monthly billing for (2) billboards. (Rt 58 & Rt. 501) and (US 360 & Dan River Church Rd.)	John Tanner	06/11/2019	\$600.00
News And Record Newspaper 511 Broad Street South Boston, VA 24592	Newspaper ads for the next (4) weeks, color ad in paper once a week.	John Tanner	06/11/2019	\$240.00
Company, Oriental Trading 5455 South 90th Street Omaha, NE 68127	"2" "SIMPLE STICKERS" VOTE FOR JOHN TANNER (5) SHEETS	John Tanner	06/20/2019	\$101.94
JVI Mobile 5424 Country Hills Drive McLeansville, NC 27301	Commercial Package (1 minute) World Of Sports Cinemas / Includes Recording, Editing And Final Production	John Tanner	06/20/2019	\$600.00
JVI Mobile 5424 Country Hills Drive McLeansville, NC 27301	Campaign Facebook Account Chat-bot Development, Facebook Ad / Creatives Development, Bot Subscribers	John Tanner	06/20/2019	\$797.00
Company, Oriental Trading 5455 South 90th Street Omaha, NE 68127	Kid's Metal Badge With Space For Candidate's Name (100) Total	John Tanner	06/21/2019	\$51.90
Company, Oriental Trading 5455 South 90th Street Omaha, NE 68127	GIGANTIC PENCIL ASSORTMENT (1) Box, SOLID COLOR FIDGET (12) Boxes, LOLLY POPS (9) Boxes	John Tanner	06/21/2019	\$178.42
I Work You Play, LLC 2105 Tranynham Grove Alton, VA 24520	Video Productions / Build Campaign Website And Maintain For 1 Year / Advise On Social Media Postings	John Tanner	06/21/2019	\$2,450.00
I Work You Play, LLC 2105 Tranynham Grove Alton, VA 24520	Enhancement Of Campaign Website By Way Of SEO Search Engine Optimization	John Tanner	06/27/2019	\$425.00
Total This Period				\$5,444.26

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	2	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$4,000.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,444.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,444.26</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,168.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,168.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,444.26		
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]			\$5,444.26
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$724.71</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$6,013.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,013.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,013.98</b>
26. Previous Disbursements [Line 28 from last report]	\$3,845.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,444.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,289.27</b>
<b>29. Ending Balance</b>			<b>\$724.71</b>