

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
Conner, JoAnne S 425 Riverview Road Emporia, VA 23847	1.Greensville Circuit Court 2.Clerk 3.Greensville County	07/17/2019	\$500.00	\$1,600.00
Conner, JoAnne S 425 Riverview Road Emporia, VA 23847	1.Greensville Circuit Court 2.Clerk 3.Greensville County	07/24/2019	\$1,200.00	\$2,800.00
Conner, JoAnne S 425 Riverview Road Emporia, VA 23847	1.Greensville Circuit Court 2.Clerk 3.Greensville County	08/05/2019	\$400.00	\$3,200.00
Conner, JoAnne S 425 Riverview Road Emporia, VA 23847	1.Greensville Circuit Court 2.Clerk 3.Greensville County	08/16/2019	\$600.00	\$3,800.00
Total This Period				\$2,700.00

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	July interest	07/31/2019	\$0.10
Benchmark 100 S. Broad St. Kenbridge, VA 23944	August interest	08/31/2019	\$0.11
Lowe s 1600 Julian Allsbrook Hwy Roanoke Rapids, NC 27870	Refund for incorrect sign supply purchase	07/29/2019	\$8.30
Total This Period			\$8.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UPS Store 916 C West Atlantic St. Emporia, VA 23847	Printing	JoAnne S. Conner	07/02/2019	\$31.54
Brink Backyard Graphics 4171 Brink Rd Emporia, VA 23847	Banner	JoAnne S. Conner	07/04/2019	\$84.24
Brink Backyard Graphics 4171 Brink Rd Emporia, VA 23847	Banners	JoAnne S. Conner	07/07/2019	\$294.84
UPS Store 916 C West Atlantic St. Emporia, VA 23847	Printing	JoAnne S. Conner	07/09/2019	\$53.26
Ogburn Signs 303 School St. Emporia, VA 23847	Printing	JoAnne S. Conner	07/10/2019	\$200.07
Lowe s 1600 Julian Allsbrook Hwy Roanoke Rapids, NC 27870	Sign supplies	JoAnne S. Conner	07/14/2019	\$114.59
Walmart 303 Market Dr. Emporia, VA 23847	Office supplies	JoAnne S. Conner	07/14/2019	\$16.97
Thorpe s Whole Home Store 654 Courtland Rd. Emporia, VA 23847	Shirts	JoAnne S. Conner	07/16/2019	\$75.28
Brink Backyard Graphics 4171 Brink Rd Emporia, VA 23847	Banners/magnets	JoAnne S. Conner	07/21/2019	\$431.73
PensXpress 1070 H Route 34 #196 Matawan, NJ 07747	Pens	JoAnne S. Conner	07/24/2019	\$180.00
Lowe s 1600 Julian Allsbrook Hwy Roanoke Rapids, NC 27870	Sign supplies	JoAnne S. Conner	07/26/2019	\$38.18
Lowe s 1600 Julian Allsbrook Hwy Roanoke Rapids, NC 27870	Sign supplies	JoAnne S. Conner	07/29/2019	\$19.86
UPS Store 916 C West Atlantic St. Emporia, VA 23847	Printing	JoAnne S. Conner	08/02/2019	\$1,013.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brink Backyard Graphics 4171 Brink Rd Emporia, VA 23847	Banners	JoAnne S. Conner	08/03/2019	\$252.72
Virginia Peanut Festival P.O. Box 201 Emporia, VA 23847	Peanut Festival Booth	JoAnne S. Conner	08/13/2019	\$50.00
Virginia Peanut Festival P.O. Box 201 Emporia, VA 23847	Ad	JoAnne S. Conner	08/15/2019	\$300.00
Ogburn Signs 303 School St. Emporia, VA 23847	Printing	JoAnne S. Conner	08/16/2019	\$363.00
Total This Period				\$3,519.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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]	4	\$2,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,085.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$8.51
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]		\$3,519.80	
10. Total [add lines 7, 8 and 9]			\$3,519.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$1,310.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,085.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8.51		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,093.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,404.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,519.80		
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]			\$3,519.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$884.66
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]	\$4,300.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,093.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,393.75	
25. Total Funds Available [Add lines 21 and 24]			\$7,393.75
26. Previous Disbursements [Line 28 from last report]	\$2,989.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,519.80		
28. Total Disbursements this Election Cycle			\$6,509.09
29. Ending Balance			\$884.66