

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	07/01/2019	\$1,000.00	\$11,000.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1.N/A 2.Retired 3.Clover, Virginia	07/03/2019	\$2,000.00	\$13,000.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1.N/A 2.Retired 3.Clover, Virginia	07/24/2019	\$1,250.00	\$14,360.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1.N/A 2.Retired 3.Clover, Virginia	07/26/2019	\$1,000.00	\$15,360.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1.N/A 2.Retired 3.Clover, Virginia	08/05/2019	\$1,500.00	\$17,000.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1.N/A 2.Retired 3.Clover, Virginia	08/09/2019	\$750.00	\$17,750.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1.N/A 2.Retired 3.Clover, Virginia	08/29/2019	\$500.00	\$18,325.00
Total This Period			\$8,000.00	

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
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Paid Advertisement 5. Actual Cost	07/18/2019	\$25.00	\$13,025.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Paid Advertisement 5. Actual Cost	07/19/2019	\$25.00	\$13,050.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Paid Advertisement 5. Actual Cost	07/21/2019	\$25.00	\$13,075.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Paid advertisement 5. Actual Cost	07/23/2019	\$35.00	\$13,110.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Paid Advertisement 5. Actual Cost	07/26/2019	\$50.00	\$15,410.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Paid Advertisement 5. Actual Cost	07/30/2019	\$75.00	\$15,485.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Paid Advertisement 5. Actual Cost	08/04/2019	\$15.00	\$15,500.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Paid Advertisement 5. Actual Cost	08/15/2019	\$75.00	\$17,825.00
Total This Period			\$325.00	

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
S and S Worldwide 75 Mill Street Colchester, CT 06415	Cup N' Ribbon Balloon Fastener (Pack of 100)	John Tanner	07/01/2019	\$23.94
I Work You Play, LLC 2105 Tranynhem Grove Road Alton, VA 24520	Video Media Recording	John Tanner	07/05/2019	\$1,800.00
News And Record Newspaper 511 Broad Street South Boston, VA 24592	Newspaper Advertisement	John Tanner	07/09/2019	\$180.00
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.) Long term billboards contracts (2) Riverdale & Runt's Store.	John Tanner	07/11/2019	\$475.00
I Work You Play, LLC 2105 Tranynhem Grove Road Alton, VA 24520	Filming Video Products For Advertisements	John Tanner	07/12/2019	\$500.00
Capital Outdoor Advertising 1528 Old US 264A Zebulon, NC 27597	Monthly billing for (1) billboard. Long term billboard contract Railroad Crossing Town of Halifax Billboard Contact Monthly Fee and Art Work Fee	John Tanner	07/18/2019	\$504.00
Virginia Department of Elections 1100 Bank Street Washington Building / First Floor Richmond, VA 23219	Registered Voter list (Halifax County)	John Tanner	07/25/2019	\$75.00
Virginia Department of Elections 1100 Bank Street Washington Building / First Floor Richmond, VA 23219	Voting Registered Voter List (Halifax County)	John Tanner	07/25/2019	\$33.00
News And Record Newspaper 511 Broad Street South Boston, VA 24592	Newspaper Advertisement (3) Weeks Of Advertisement Local Paper	John Tanner	07/30/2019	\$180.00
News And Record Newspaper 511 Broad Street South Boston, VA 24592	Newspaper Advertisement Mass Mailing / Half page	John Tanner	07/30/2019	\$340.00
Speedy Signs USA 162 SW Spencer Court Suite # 107 Lake City, FL 32024	Box of Yard Signs / Double Sided / (100) Count	John Tanner	08/01/2019	\$376.47
I Work You Play, LLC 2105 Tranynhem Grove Road Alton, VA 24520	Video Media Production / Filming of Commercial For Play At The World of Sports.	John Tanner	08/05/2019	\$1,000.00
BBT Bank 4030 Halifax Road South Boston, VA 24592	Bank Fee / Box of Checks / Campaign Account /	John Tanner	08/07/2019	\$1.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
World of Sports 2030 Bill Tuck Hwy. South Boston, VA 24592	Political Commercial Airing Fee / (3) Months Pre-Movie.	John Tanner	08/08/2019	\$450.00
Capital Outdoor Advertising 1528 Old US 264A Zebulon, NC 27597	Monthly billing for (3) billboards. (Rt 58 & Rt. 501) (US 360 & Dan River Church Rd.) (Town of Halifax R&R Crossing) Long Term Billboards Contracts	John Tanner	08/12/2019	\$925.00
JVI Mobile 5424 Country Hills Drive McLeansville, NC 27301	Facebook Political Advertisement / Page Boost Set-up.	John Tanner	08/12/2019	\$97.00
News And Record Newspaper 511 Broad Street South Boston, VA 24592	Newspaper Advertisement (3) Weeks Of Advertisement Local Paper	John Tanner	08/12/2019	\$180.00
Community Arts Center Foundation / The Prizery 700 Bruce Street South Boston, VA 24592	Political Advertisement In Theater (Playbill August - April)	John Tanner	08/14/2019	\$250.00
Destination Downtown South Boston 432 Main Street South Boston, VA 24592	Rental Fee For Political Event To Be Held On September 22, 2019 (2 to 5 pm) At Constitution Square.	John Tanner	08/14/2019	\$50.00
P W Custom 961 Bethel Ave. Pennsauken, NJ 08110	(10) T-shirt Transfers (Backs) (Full Color) Standard Campaign Logo	John Tanner	08/14/2019	\$217.21
Southside Virginia Panthers c/o Keith Lloyd 4055 Mount Laurel Road Clover, VA 24534	Golf Team Sponsorship / Kids Athletics Club / Non-Profit / With Political Advertisement	John Tanner	08/21/2019	\$350.00
Total This Period				\$8,008.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$8,000.00	
2. Schedule B [Over \$100]	8	\$325.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$8,325.00
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]		\$325.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,008.22	
10. Total [add lines 7, 8 and 9]			\$8,333.22
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$724.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,325.00		
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		\$8,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,049.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,333.22		
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]			\$8,333.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$716.49
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,013.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,338.98	
25. Total Funds Available [Add lines 21 and 24]			\$18,338.98
26. Previous Disbursements [Line 28 from last report]	\$9,289.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,333.22		
28. Total Disbursements this Election Cycle			\$17,622.49
29. Ending Balance			\$716.49