

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
Boykin, Charles 989 Goodrich Fork Rd. Wakefield, VA 23888	1.Auto Equipment 2.Sales Manager 3.Statesville, NC	07/18/2019	\$500.00	\$500.00
Total This Period			\$500.00	

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
Billups, Michelle P.O. Box 9 Zuni, VA 23898	1. AmeriCare Plus 2. Manager 3. Warsaw, Virginia 4. Labels 5. Actual Cost	07/01/2019	\$93.91	\$250.35
Billups, Michelle P.O. Box 9 Zuni, VA 23898	1. AmeriCare Plus 2. Manager 3. Warsaw, Virginia 4. Pens 5. Fair Market Value	07/02/2019	\$51.00	\$301.35
Turner, Carlos L. P.O. Box 386 Claremont, VA 23899	1. County of Surry 2. Law Enforcement 3. Virginia 4. Studded Post and Cable Ties 5. Actual Cost	07/03/2019	\$90.88	\$648.78
Turner, Carlos L. P.O. Box 386 Claremont, VA 23899	1. County of Surry 2. Law Enforcement 3. Virginia 4. Lumber 5. Actual Cost	07/11/2019	\$18.45	\$667.23
Turner, Carlos L. P.O. Box 386 Claremont, VA 23899	1. County of Surry 2. Law Enforcement 3. Virginia 4. Lumber 5. Actual Cost	08/24/2019	\$18.76	\$685.99
Total This Period			\$273.00	

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
Johnson Printing Service 404 E. Poythress St. Hopewell, VA 23860-7803	Printing	CARLOS TURNER	07/01/2019	\$67.92
Delivery Signs LLC 40 W. Crystal Lake Street Orlando, FL 32806	Signage	CARLOS TURNER	07/03/2019	\$1,550.00
Vistaprint USA, INC 95 Hayden Avenue Lexington, MA 02421	Printing	CARLOS TURNER	07/03/2019	\$241.72
THE HOME DEPOT 12300 Jefferson Davis Hwy CHESTER, VA 23831	Material for Signs	CARLOS TURNER	07/13/2019	\$18.04
Lowe's Home Improvement 2085 Waterside Rd, Prince George Prince George, VA 23875	Lumber and building items for signs	Carlos Turner	07/29/2019	\$20.49
Celebri Tees 206 E. Broadway Hopewell, VA 23860-7803	Campaign Tees	Carlos Turner	08/06/2019	\$734.99
PenFactory.com 205 Maywood Ave Maywood, NJ 07607	Back to School Items	CARLOS TURNER	08/21/2019	\$106.88
Stevenson, Jennie 460 Gilpark Rd. Dendron, VA 23839	Food For Lebanon Village	CARLOS TURNER	08/28/2019	\$50.00
Total This Period				\$2,790.04

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Turner, Carlos P.O. Box 386 Claremont, VA 23899		03/26/2015	\$1,500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		07/20/2015	\$500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		08/18/2015	\$260.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		10/05/2015	\$2,500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		10/26/2015	\$250.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		02/22/2017	\$50.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		12/28/2017	\$50.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		05/25/2018	\$273.32
Total This Period			\$5,383.32

<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]	1	\$500.00	
2. Schedule B [Over \$100]	5	\$273.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$973.00</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]		\$273.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,790.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,063.04</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,383.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,383.32</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,383.32</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,635.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$973.00		
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		\$973.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,608.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,063.04		
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]			\$3,063.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,545.84</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,383.32		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$19.00	
22. Previous Receipts [Line 24 from last report]	\$14,606.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$973.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,579.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,598.33</b>
26. Previous Disbursements [Line 28 from last report]	\$5,989.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,063.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,052.49</b>
<b>29. Ending Balance</b>			<b>\$6,545.84</b>