

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Benchmark 100 S. Broad St. Kenbridge, VA 23944	September Interest	09/30/2019	\$0.07
Total This Period			\$0.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greensville NAACP N/A Emporia, VA 23847	Ad	JoAnne S. Conner	09/09/2019	\$120.00
Lowe s 1600 Julian Allsbrook Hwy Roanoke Rapids, NC 27870	Sign supplies	JoAnne S. Conner	09/14/2019	\$42.82
Walmart 303 Market Dr. Emporia, VA 23847	Parade candy	JoAnne S. Conner	09/15/2019	\$26.58
Independent Messenger 111 Baker St. Emporia, VA 23847	Ad	JoAnne S. Conner	09/23/2019	\$373.30
Thorpe s Whole Home Store 654 Courtland Rd. Emporia, VA 23847	Shirts	JoAnne S. Conner	09/24/2019	\$76.33
Total This Period				\$639.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.07
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]		\$639.03	
10. Total [add lines 7, 8 and 9]			\$639.03
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]		\$884.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$909.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$639.03		
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]			\$639.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$270.70
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]	\$7,393.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,418.82	
25. Total Funds Available [Add lines 21 and 24]			\$7,418.82
26. Previous Disbursements [Line 28 from last report]	\$6,509.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$639.03		
28. Total Disbursements this Election Cycle			\$7,148.12
29. Ending Balance			\$270.70