

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
Butler's Towing Company, Inc 4904 North Beaverdam Rd. Waverly, VA 23890	1. 2.Towing Service 3.Waverly, Virginia	09/27/2019	\$500.00	\$1,000.00
Milburn, ERNEST 704 Surry Dr. Spring Grove, VA 23881	1.Retired 2.Retired 3.N/A	09/06/2019	\$50.00	\$250.00
Parham's Welding & Fabrication, INC. P.O. Box 2 Waverly, VA 23890	1. 2.Welding & Fabrication 3.Waverly, Virginia	09/24/2019	\$250.00	\$500.00
Perry, CSMCRJ Dwayne 425 Spring Grove Rd. Spring Grove, VA 23881	1.US Army 2.Retired 3.Arlington, VA	09/25/2019	\$500.00	\$500.00
Total This Period			\$1,300.00	

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. Flyers 5. Actual Cost	09/19/2019	\$71.02	\$372.37
Total This Period			\$71.02	

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
Dollar General Store 8147 Colonial Trail West Spring Grove, VA 23881	Candy for the candidates forum	CARLOS TURNER	09/04/2019	\$24.75
Quality Logo Products, Inc. 724 North Highland Avenue Aurora, IL 60506	Items for the candidate forum	CARLOS TURNER	09/05/2019	\$301.60
Sam's Club 12407 Jefferson Ave. Newport News, VA 23602	Items for the candidate forum	CARLOS TURNER	09/16/2019	\$54.46
Quality Logo Products, Inc. 724 North Highland Avenue Aurora, IL 60506	Items for the candidate forum	CARLOS TURNER	09/18/2019	\$232.93
Anedot, Inc. 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Fees	Carlos Turner	09/23/2019	\$2.30
Delivery Signs LLC 40 W. Crystal Lake Street Orlando, FL 32806	Signage	CARLOS TURNER	09/27/2019	\$1,299.00
PayPal 2211 North First St San Jose, CA 95131	Fees	Carlos Turner	09/27/2019	\$19.59
THE HOME DEPOT 12300 Jefferson Davis Hwy CHESTER, VA 23831	Lumber	Carlos Turner	09/27/2019	\$21.89
THE HOME DEPOT 12300 Jefferson Davis Hwy CHESTER, VA 23831	Lumber	Carlos Turner	09/27/2019	\$14.59
Total This Period				\$1,971.11

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

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,300.00	
2. Schedule B [Over \$100]	1	\$71.02	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$2,296.02
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]		\$71.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,971.11	
10. Total [add lines 7, 8 and 9]			\$2,042.13
Reconciliation of Loan Account			
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	
13. Subtotal			\$5,383.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,383.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,545.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,296.02		
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		\$2,296.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,841.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,042.13		
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]			\$2,042.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,799.73
20. Total Unpaid Debts [from Schedule F of this report]	\$5,383.32		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$19.00	
22. Previous Receipts [Line 24 from last report]	\$15,579.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,296.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,875.35	
25. Total Funds Available [Add lines 21 and 24]			\$17,894.35
26. Previous Disbursements [Line 28 from last report]	\$9,052.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,042.13		
28. Total Disbursements this Election Cycle			\$11,094.62
29. Ending Balance			\$6,799.73