

| 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.

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 |
|---|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| 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 Linds 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 |