Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Conner, JoAnne S 1.Greensville Circuit Court 425 Riverview Road 2.Clerk 10/08/2019 \$900.00 \$4,700.00 Emporia, VA 23847 3. Greensville County

Reporting Period: 10/01/2019 Through: 10/24/2019

\$900.00

JoAnne S. Conner for Clerk (CC-19-00554)	Reporting Period: 10/01/2019 Through: 10/24/2019			
	Page: 2 of 9			
No Cohodula Direculto to diaplay				
No Schedule B results to display.				

JoAnne S. Conner for Clerk (CC-19-00554) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Thorpe s Whole Home Store JoAnne S. Shirts 10/15/2019 654 Courtland Rd. \$39.48 Conner Emporia, VA 23847 Ogburn Signs 303 School St. JoAnne S. Printing 10/17/2019 \$47.39 Conner Emporia, VA 23847 Independent Messenger JoAnne S 111 Baker St. Emporia, VA 23847 10/23/2019 Advertising \$746.60 Conner

Reporting Period: 10/01/2019 Through: 10/24/2019

\$833.47

JoAnne S. Conner for Clerk (CC-19-00554)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

JoAnne S. Conner for Clerk (CC-19-00554)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pupose of Obligation

Date Debt Incurred

Conner, JoAnne S
425 Riverview Road Emporia, VA 23847

Pupose of Obligation

Schedule F: Debts remaining Unpaid as of this Remaining Unpaid

Amount Remaining Unpaid

Schedule F: Debts remaining Unpaid as of this Remaining Unpaid

Page: 7 of 9

Amount Remaining Unpaid as of this Remaining Unpaid

Reporting Period: 10/01/2019 Through: 10/24/2019

\$2,500.00

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

			Paye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	1		\$900.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$833.47	
10. Total [add lines 7, 8 and 9]			\$833.47
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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$270.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$900.00		
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		\$900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,170.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$833.47		
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]			\$833.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$337.23
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]	\$7,418.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,318.82	
25. Total Funds Available [Add lines 21 and 24]			\$8,318.82
26. Previous Disbursements [Line 28 from last report]	\$7,148.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$833.47		
28. Total Disbursements this Election Cycle			\$7,981.59
29. Ending Balance			\$337.23