

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			
Lowes 3603 Old Halifax Road South Boston, VA 24592	Wrong Color Nylon Cable Ties / Paper Return Receipt	05/01/2019	\$13.98
Total This Period			\$13.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista-print 275 Wyman Street Waltham, MA 02451	Business Cards For Campaign (1000)	John Tanner	04/01/2019	\$42.78
Vieco Inc. DBA Promotions Choice 350 San Fernando Street San Diego, CA 92106	(100) 9" Balloons With Campaign Logo	John Tanner	04/02/2019	\$100.26
Vieco Inc. DBA Promotions Choice 350 San Fernando Street San Diego, CA 92106	Art Work For 9" Balloons	John Tanner	04/03/2019	\$20.00
Halifax County Fair Inc. 1105 Cluster Springs Road South Boston, VA 24592	(Booth Fee) 2019 Halifax County Fair (Oct. 2019)	John Tanner	04/04/2019	\$125.00
P W Custom 961 Bethel Ave. Pennsauken, NJ 08110	(50) T-shirt Transfers (Front & Backs) (Full Color)	John Tanner	04/04/2019	\$563.50
Michaels 8000 Bent Branch Drive Irving, TX 75063	(50) White In Color T-shirts For Campaign Logo	John Tanner	04/05/2019	\$94.77
Halifax County Heritage Festival Inc. 1105 Cluster Springs Road South Boston, VA 24592	(Booth Fee) 2019 Heritage Festival	John Tanner	04/09/2019	\$30.00
Epps Collision DBA Superior Signs 221 Webster Street South Boston, VA 24592	(10) 4' X 8' Printed Campaign Signs	John Tanner	04/24/2019	\$561.50
Speedy Signs USA 162 SW Spencer Court Suite # 107 Lake City, FL 32024	(100) Campaign Yard Signs (Two Sided & Full Color)	John Tanner	04/24/2019	\$376.53
Vista-print 275 Wyman Street Waltham, MA 02451	(250) Campaign Trifolds (Full Color & Two Sided)	John Tanner	04/29/2019	\$147.48
Vista-print 275 Wyman Street Waltham, MA 02451	(Additional 250) Campaign Trifolds (Full Color & Two Sided)	John Tanner	04/29/2019	\$28.12
Lowes 3603 Old Halifax Road South Boston, VA 24592	OSB Sheathing 4' X 8' For Campaign Signs (4) Wood Screws Nylon Cable Ties	John Tanner	04/30/2019	\$52.42
Lowes 3603 Old Halifax Road South Boston, VA 24592	OSB Sheathing 4' X 8' For Large Campaign Signs (4) White In Color Nylon Cable Ties (2 Bags)	John Tanner	05/01/2019	\$46.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes 3603 Old Halifax Road South Boston, VA 24592	(1) Folding Table For Campaign Booth (6' Table)	John Tanner	05/02/2019	\$50.21
Walmart 3471 Old Halifax Road South Boston, VA 24592	(1) Small Helium Tank For Balloons	John Tanner	05/02/2019	\$28.40
Cole Welding Supply Company 357 South Main Street Halifax, VA 24558	(1) Large Helium Tank For Balloons	John Tanner	05/07/2019	\$106.47
Lowes 3603 Old Halifax Road South Boston, VA 24592	(2) Containers Of Wood Screws For Large Campaign Sign Mounting (2) Containers Of Washers For Large Campaign Sign Mounting	John Tanner	05/09/2019	\$30.03
P W Custom 961 Bethel Ave. Pennsauken, NJ 08110	Artwork Fee For Design Of Campaign Logo For Caps And Small Drawstring Bags	John Tanner	05/09/2019	\$20.00
BuckWholeSale.com 380 Brogdon Road Suwanee, GA 30024	(25) White In Color Adult Baseball Caps (25) Gray In Color Adult Baseball Caps	John Tanner	05/14/2019	\$91.05
Amazon 410 Terry Ave North Seattle, WA 98109	(50) Drawstring Bags For Campaign Logo Transfers	John Tanner	05/15/2019	\$74.95
Lowes 3603 Old Halifax Road South Boston, VA 24592	(2) Packs Of Screws And Washers For the Mounting Of Large Campaign Signs (2) Packages Of White In Color Nylon Cable Ties	John Tanner	05/16/2019	\$24.77
News And Record Newspaper 511 Broad Street South Boston, VA 24592	Newspaper Publishing Fee For Campaign Add	John Tanner	05/16/2019	\$60.00
P W Custom 961 Bethel Ave. Pennsauken, NJ 08110	(106) Full Color Main Campaign Image Transfers For Caps And Drawstring Bags	John Tanner	05/20/2019	\$329.92
Capital Outdoor Advertising 1528 Old US 264A Zebulon, NC 27597	Billboard Fee For Sign Located In Riverdale On Rt. 58 April / May Bill, Company Submitted One Invoice For Both Months.	John Tanner	05/24/2019	\$375.00
Epps Collision DBA Superior Signs 221 Webster Street South Boston, VA 24592	(3) Vinyl Banners / 3' X 6' / Full Color / Main Campaign Image	John Tanner	05/28/2019	\$127.15
News And Record Newspaper 511 Broad Street South Boston, VA 24592	Campaign Advertisement In Special 75th Anniversary D-Day Edition Of Newspaper	John Tanner	05/29/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VFW Post # 8243 4101 Lowery Road Virgilina, VA 24598	Booth Fee For Rats & Rods Car Show To Benefit VFW Post # 8243	John Tanner	05/29/2019	\$30.00
Total This Period				\$3,636.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$13.98
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]		\$3,636.52	
10. Total [add lines 7, 8 and 9]			\$3,636.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,791.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$13.98		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,804.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,636.52		
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]			\$3,636.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,168.47
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,013.98	
25. Total Funds Available [Add lines 21 and 24]			\$6,013.98
26. Previous Disbursements [Line 28 from last report]	\$208.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,636.52		
28. Total Disbursements this Election Cycle			\$3,845.51
29. Ending Balance			\$2,168.47