

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
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1.N/A 2.Retired 3.Clover, Virginia	09/04/2019	\$1,500.00	\$19,825.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1.N/A 2.Retired 3.Clover, Virginia	09/17/2019	\$400.00	\$20,623.72
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1.N/A 2.Retired 3.Clover, Virginia	09/20/2019	\$600.00	\$21,852.47
Total This Period			\$2,500.00	

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
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Facebook Advertisement Fee 5. Actual Cost	09/04/2019	\$98.72	\$19,923.72
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Facebook Advertisement or Page Boost 5. Actual Cost	09/08/2019	\$125.00	\$20,048.72
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Facebook Paid Advertisement Or Page Boost 5. Actual Cost	09/14/2019	\$175.00	\$20,223.72
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. News and Record Paid Advertisements 5. Actual Cost	09/17/2019	\$540.00	\$21,163.72
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Water for Family Fun Day 5. Actual Cost	09/19/2019	\$40.00	\$21,203.72
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Hot-dog buns for Family Fun Day 5. Actual Cost	09/19/2019	\$48.75	\$21,252.47
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Food for Family Fun Day 5. Actual Cost	09/20/2019	\$103.33	\$21,955.80
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Campaign Giveaways / Bracelets,Notebooks,Hand Sanitizer 5. Actual Cost	09/20/2019	\$179.75	\$22,135.55
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Games,Toys,Giveaways and alike for Family Fun Day 5. Actual Cost	09/21/2019	\$68.45	\$22,204.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Meeting Space Rental, Videography Equipment, Editing Video 5. Actual Cost	09/23/2019	\$1,030.00	\$23,234.00
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Social Media Advertisement Advice 5. Actual Cost	09/27/2019	\$99.00	\$23,333.00

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
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Campaign Giveaways / Bracelets,Notebooks,Hand Sanitizer	09/28/2019	\$144.42	\$23,477.42
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Printing Services (Tri-folds) 100 / for Campaign 5. Actual Cost	09/30/2019	\$100.02	\$23,577.44
Total This Period			\$2,752.44	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Destination Downtown South Boston 432 Main Street South Boston, VA 24592	Partial Booth-Space Fee Returned / Only One Space Needed	09/12/2019	\$30.00
Total This Period			\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JVI Mobile 5424 Country Hills Drive McLeansville, NC 27301	Facebook Advertisement Development	John Tanner	09/03/2019	\$50.00
WSVB Radio 1180 Plywood Trail South Boston, VA 24592	Radio Station Advertisement and Interview	John Tanner	09/03/2019	\$300.00
I Work You Play, LLC 2105 Tranynham Grove Road Alton, VA 24520	Campaign Web-page Maintenance and Promotion	John Tanner	09/04/2019	\$250.00
South Boston Insurance P.O. Box 563 549 North Main Street South Boston, VA 24592	General Liability Insurance Policy for Campaign Event September 22, 2019 South Boston, VA.	John Tanner	09/04/2019	\$250.57
JVI Mobile 5424 Country Hills Drive McLeansville, NC 27301	Facebook Advertisement - Poll of County Public Programs	John Tanner	09/06/2019	\$175.00
Destination Downtown South Boston 432 Main Street South Boston, VA 24592	Booth-Space Fee for South Boston Harvest Festival / Annual County Event	John Tanner	09/09/2019	\$60.00
Capital Outdoor Advertising 1528 Old US 264A Zebulon, NC 27597	Monthly billing for (3) billboards. (Rt 58 & Rt. 501) (US 360 & Dan River Church Rd.) (Town of Halifax R&R Crossing) Long Term Billboards Contracts (Rt 58 & Rt. 501) (US 360 & Dan River Church Rd.)	John Tanner	09/11/2019	\$925.00
JVI Mobile 5424 Country Hills Drive McLeansville, NC 27301	Facebook Advertisement - WSVB Interview Post Boost	John Tanner	09/13/2019	\$125.00
Clover Volunteer Fire Dept 1020 South Gayle Street Clover, VA 24534	Campaign Booth Fee / Clover Volunteer Fire Dept.	John Tanner	09/17/2019	\$50.00
Darrell, Chandler 2165 Crystal Hill Road Crystal Hill, VA 24539	Grill and Cooking of Hot-dogs for Family Fun Day Event	John Tanner	09/25/2019	\$250.00
Halifax County Middle School 1011 Middle School Circle South Boston, VA 24592	Donation to Football Team Fall Banquet	John Tanner	09/26/2019	\$100.00
Total This Period				\$2,535.57

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]	3	\$2,500.00	
2. Schedule B [Over \$100]	13	\$2,752.44	
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	16		\$5,252.44
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$30.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,752.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,535.57	
10. Total [add lines 7, 8 and 9]			\$5,288.01
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]		\$715.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,252.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,282.44	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,998.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,288.01		
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]			\$5,288.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$710.42
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]	\$18,338.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,282.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,621.42	
25. Total Funds Available [Add lines 21 and 24]			\$23,621.42
26. Previous Disbursements [Line 28 from last report]	\$17,622.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,288.01		
28. Total Disbursements this Election Cycle			\$22,911.00
29. Ending Balance			\$710.42