

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	10/07/2019	\$925.00	\$25,341.25
Total This Period			\$925.00	

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. Newspaper Paid Advertisements for October 5. Actual Cost	10/01/2019	\$540.00	\$24,117.44
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	10/04/2019	\$219.73	\$24,337.17
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Food and Drinks for Town Hall Meeting 5. Actual Cost	10/06/2019	\$79.08	\$24,416.25
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Videography Services for Town Hall Meeting 5. Actual Cost	10/09/2019	\$300.00	\$25,641.25
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Social Media Advertisement Products and Publishing 5. Actual Cost	10/09/2019	\$1,515.25	\$27,156.50
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	10/14/2019	\$250.00	\$27,406.50
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	10/19/2019	\$250.00	\$27,656.50
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Political Advertisement On Local Radio Station (2 Weeks) 5. Actual Cost	10/21/2019	\$1,000.00	\$28,656.50
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Political Advertisement Local Radio Station (1 Month) 5. Actual Cost	10/21/2019	\$215.00	\$28,871.50
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Google Paid Advertisement 5. Actual Cost	10/24/2019	\$350.00	\$29,221.50
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	1. N/A 2. Retired 3. Clover, Virginia 4. Advertisement Local Paper 5. Actual Cost	10/24/2019	\$160.00	\$29,381.50

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
Total This Period			\$4,879.06	

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
Bellamy, Ernelle 123 Wren Street South Boston, VA 24592	DJ / Music for Family Fun Day	John Tanner	10/01/2019	\$100.00
Exquisite Events 6100 Bethel Road Scottsburg, VA 24589	Bounce House (X2) for Family Fun Day Event	John Tanner	10/04/2019	\$300.00
WHLF - FM 1210 Porter Lane South Boston, VA 24592	Political Advertisements by Radio Station During September 2019	John Tanner	10/04/2019	\$264.00
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	10/11/2019	\$925.00
Total This Period				\$1,589.00

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

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$925.00	
2. Schedule B [Over \$100]	11	\$4,879.06	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$5,804.06</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,879.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,589.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,468.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$710.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,804.06		
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		\$5,804.06	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,514.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,468.06		
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]			\$6,468.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$46.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,621.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,804.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,425.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,425.48</b>
26. Previous Disbursements [Line 28 from last report]	\$22,911.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,468.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,379.06</b>
<b>29. Ending Balance</b>			<b>\$46.42</b>