John Tanner For Sheriff (CC-19-00309) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 9 No Schedule A results to display.

John Tanner For Sheriff (CC-19-00309)

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 2 of 9

Community of Chermi (CC			Page:	2 of 9
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	N/A Retired Clover, Virginia Recorded political broadcast to 8900 landline phone numbers	10/28/2019	\$800.00	\$30,181.50
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	 N/A Retired Clover, Virginia JVI Mobile Marketing Custom Political Advertising Actual Cost 	10/30/2019	\$400.00	\$30,581.50
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	N/A Retired Clover, Virginia Facebook Paid Advertisement Or Page Boost Actual Cost	10/31/2019	\$400.00	\$30,981.50
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	 N/A Retired Clover, Virginia JVI Mobile Marketing Chatbot Subscriber fee Actual Cost 	11/02/2019	\$81.75	\$31,063.25
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	N/A Retired Clover, Virginia Facebook Paid Advertisement Or Page Boost Actual Cost	11/04/2019	\$259.43	\$31,322.68
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	N/A Retired Clover, Virginia Google Paid Advertisement Actual Cost	11/05/2019	\$500.00	\$31,822.68
Tanner, Johnnie O 13030 JAMES D HAGOOD HWY CLOVER, VA 24534	N/A Retired Clover, Virginia Final Billing for (3) Billboards at End of Election Actual Cost	11/06/2019	\$154.00	\$31,976.68
Total This Period			\$2,595.18	

John Tanner For Sheriff (CC-19-00309) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 9 No Schedule C results to display.

John Tanner For Sheriff (CC-19-00309)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 9			
No Schedule D results to display.				

John Tanner For Sheriff (CC-19-00309)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

John Tanner For Sheriff (CC-19-00309)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

John Tanner For Sheriff (CC-19-00309) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 7 of 9 No Schedule F results to display.

John Tanner For Sheriff (CC-19-00309)

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
Schedule G. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	7	\$2,595.18	
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	7		\$2,595.18
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]		\$2,595.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$2,595.18
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

John Tanner For Sheriff (CC-19-00309)

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$46.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,595.18		
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		\$2,595.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,641.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,595.18		
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]			\$2,595.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46.42
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]	\$29,425.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,595.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,020.66	
25. Total Funds Available [Add lines 21 and 24]			\$32,020.66
26. Previous Disbursements [Line 28 from last report]	\$29,379.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,595.18		
28. Total Disbursements this Election Cycle			\$31,974.24
29. Ending Balance			\$46.42