

No Schedule A results to display.

No Schedule B results to display.

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
The Smithfield Times 228 Main Street P.O. Box 366 Smithfield, VA 23431	Campaign Advertising	Carlos Turner	10/31/2023	\$431.50
Celebri Tees 206 E. Broadway Hopewell, VA 23860-7803	Campaign T-Shirts	Carlos Turner	11/01/2023	\$1,659.00
The Sussex-Surry Dispatch 111 Baker Street Emporia, VA 23847	Campaign Advertising	Carlos Turner	11/02/2023	\$234.00
Johnson Printing Service 404 E. Poythress St. Hopewell, VA 23860-7803	Printing Campaign Material	Carlos Turner	11/03/2023	\$42.12
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Food for Election Day	Carlos Turner	11/06/2023	\$166.65
7-Eleven 639 Colonial Tr. Surry, VA 23883	Gas	Carlos Turner	11/07/2023	\$57.00
Kroger 1282 Smithfield Plaza Smithfield, VA 23430	Food For Election Night Celebration	Carlos Turner	11/07/2023	\$59.29
Subway 1205 Bennschurch Blvd. Smithfield, VA 23430	Food for Poll Workers	Carlos Turner	11/07/2023	\$126.14
Surry County NAACP P.O. Box 55 Surry, VA 23883	MLK Sponsorship Banquet	Carlos Turner	11/29/2023	\$50.00
Total This Period				\$2,825.70

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Turner, Carlos P.O. Box 386 Clarmont, VA 23899		11/10/2023	\$2,500.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Turner, Carlos P.O. Box 386 Claremont, VA 23899		03/26/2015	\$1,500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		07/20/2015	\$500.00
Turner, Carlos P.O. Box 386 Clarmeont, VA 23899		08/18/2015	\$260.00
Turner, Carlos P.O. Box 386 Clarmeont, VA 23899		10/26/2015	\$250.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		02/22/2017	\$50.00
Turner, Carlos P.O. Box 386 Clarmeont, VA 23899		12/28/2017	\$50.00
Turner, Carlos P.O. Box 386 Clarmeont, VA 23899		05/25/2018	\$273.32
Total This Period			\$2,883.32

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]			\$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]		\$2,825.70	
10. Total [add lines 7, 8 and 9]			\$2,825.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,383.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,383.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,500.00	
15. Ending loan balance			\$2,883.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,251.12	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,251.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,825.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,325.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,925.42
20. Total Unpaid Debts [from Schedule F of this report]	\$2,883.32		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,808.22	
22. Previous Receipts [Line 24 from last report]	\$25,414.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,414.91	
25. Total Funds Available [Add lines 21 and 24]			\$30,223.13
26. Previous Disbursements [Line 28 from last report]	\$13,972.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,325.70		
28. Total Disbursements this Election Cycle			\$19,297.71
29. Ending Balance			\$10,925.42