Turner for Sheriff (CC-15-00300)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 1 of 9		
No Schedule A results to display.			

Turner for Sheriff (CC-15-00300)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 2 of 9		
No Schedule B results to display.			

Furner for Sheriff (CC-15-00300)	Reporting Period: 07/01/2024 Through: 12/31/2024		
Tamor for Guerm (GG To GGGG)	Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Sam':s Club Food and Drinks donation for Lebanon Village senior Carlos 09/16/2024 \$166.39 735 Southpark Blvd citizen's summer picnic. Turner Colonial Heights, VA 23834 Sam's Club Donation of bags of candy, hotdogs, and drinks to the Carlos 735 Southpark Blvd 10/25/2024 \$168.13 Sheriff's Office annual community trunk or treat. Turner Colonial Heights, VA 23834 Lowe's Home Centers, LLC (Outlet) Carlos 3729 Battleground Ave. Water Bottles for the 2027 election campaign. 12/02/2024 \$102.48 Turner Greensboro, NC 27410 Surry County NAACP Carlos P.O. Box 55 Martin Luther King Jr. Sponsorship Banquet 12/17/2024 \$200.00 Turner Surry, VA 23883

Reporting Period: 07/01/2024 Through: 12/31/2024

\$637.00

Turner for Sheriff (CC-15-00300)	Reporting Period: 07/01/2024 Through: Page:	12/31/2024 5 of 9
No Schedule E-1 results to display.		

Turner for Sheriff (CC-15-00300)	Reporting Period: 07/01/2024 Through: 12/3 Page:		
No Schedule E-2 results to display.			

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 7 of 9

•	•	Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Oripaid
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

15. Ending loan balance

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 8 of 9

\$2,883.32

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$637.00 10. Total [add lines 7, 8 and 9] \$637.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,883.32 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,883.32 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 9 of 9

\$11.488.42

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$12,125.42 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 \$0.00 [Line 6 of Schedule G] 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] \$12,125.42 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$637.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$637.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$11,488.42 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 \$11,125.42 \$1,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,000.00 25. Total Funds Available [Add lines 21 and 24] \$12,125.42 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$637.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$637.00