

No Schedule A results to display.

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
Turner, Carlos P.O. Box 386 Claremont, VA 23899	1. County of Sussex 2. Law Enforcement 3. Virginia 4. Campaign Printing 5. Actual Cost	11/03/2015	\$7.90	\$207.90
Turner, Carlos P.O. Box 386 Claremont, VA 23899	1. County of Sussex 2. Law Enforcement 3. Virginia 4. Sample Ballots 5. Actual Cost	11/03/2015	\$57.92	\$265.82
Total This Period			\$65.82	

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
Brown, Gladys 11911 Rolfe Hwy Spring Grove, VA 23881	Catering	Carlos Turner	10/25/2015	\$500.00
Hermes Publications P.O. Box 412 Sutherland, VA 23885	Ad	Carlos Turner	10/26/2015	\$699.93
The Smithfield Times 228 Main Street P.O. Box 366 Smithfield, VA 23431	Ad	Carlos Turner	10/26/2015	\$330.50
Cross And Oberlie 916 Byrd Ave. Neenah, WI 54956	Signs	Carlos Turner	10/27/2015	\$523.74
Total This Period				\$2,054.17

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Turner, Turner P.O. Box 386 Clarmont, VA 23899		10/26/2015	\$250.00	\$250.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carlos, Turner P.O. Box 386 Clarameont, VA 23899		10/05/2015	\$2,500.00
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 Clarameont, VA 23899		08/18/2015	\$260.00
Turner, Turner P.O. Box 386 Clarameont, VA 23899		10/26/2015	\$250.00
Total This Period			\$5,010.00

<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]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$65.82	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
<b>5. Total</b>	<b>4</b>		<b>\$265.82</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]		\$65.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$2,054.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,219.99</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,760.00	
12. Loans received this period [from Schedule E-Part 1]		\$250.00	
<b>13. Subtotal</b>			<b>\$5,010.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,010.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,808.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$265.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$250.00		
d. Subtotal: Contributions and Receipts received this period		\$515.82	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,324.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,219.99		
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]			\$2,219.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$104.32</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,010.00		
<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]	\$7,631.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$515.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,147.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,147.71</b>
26. Previous Disbursements [Line 28 from last report]	\$5,823.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,219.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,043.39</b>
<b>29. Ending Balance</b>			<b>\$104.32</b>